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1934

		Balance from previous book, p. 146.					1,389 08
1930. 8		J.M.E. [illegible] - Sessions Collection		95			
	206	Lynn Mtg	- U.B.		6	40	
	208	E. Parsonsfield Mtg	- (J.W. Carr) U.B.		2	-	
	198	J.M. Conf on Bible Schools	- (Carrsboro Bible Sch for W. Indiana)		1	20	
	188		- E. Parsonsfield Mtg (E. in Jones) W. Indiana			30	
	210	Falmouth Mtg	- U.B.		35		
	202	E. Parsonsfield Mtg	(E.M. Sears)		4	50	
	212	Westport Mtg	- U.B.		10		
5	214	Boston Mtg	- U.B.		25		
	4	Franciscan Friends	- U.B. F.C.				21 -
11	191	J.M. Conf on Bible Schools	Westbrook Mtg Cen tral Village Sunday School, W. Indiana		2	30	
	1	Individual Subscriptions	- E.A. Hinshaw U.B.		15	-	
	194	E.M. Missionary Committee	cash transmitted				944 80
22	201	Lawrence Mtg	U.B.		20		
	190	Durham Mtg	- afr. Indust. Mission			90	
	200		- U.B.		2	80	
	196	Individual Subscriptions	- P.J. Swift, U.B.		5		
	192		- Robt N. Bacon - Cowley		5		
	193	Allens Neck Mtg	- Missions		25	-	
	195		- U.B.		15	-	

1934

6 M~.30		Y.M. Evangelistic Cmte.	1004 - James A. Emery				
			1006 - William J. Kent				
			1006 - M. Robbins, Draw				
			1007 - A.B. Farnham, Draw.				
			[illegible]				
			1009 - W.W. Austin, Draw				
			1010 - J.A. Emery, ex-				
			" purchs. 4.1.-6.30.				
		Y.M. of P. for N.E.	1011 - [illegible]				
			1012 - L.M.C.A. Ward				
			1013 - Lyra P. Holmes				
			10.14 - Ceram Part. Assn.				
			1015 - Wallingford Cmte.				
			1016 - A. Rafter, grocers				
			1017 - W. Whitcomb, do				
YM0.3			[illegible]				
			1019 - Bus. Grads Mtg				
5		Dauphinois Bands Am. Pds Prover Cmte	1020				21
4		Y.M. of P. for N.E.	1021 - Robert W. Dann,				
		Y.M. Evang. Cmte	1022 - W.J. Kent, grant				
			[illegible]				
21		Express	1023 - U.P., [illegible]				
		Y.M. of P. for N.E.	" - do				
26		Y.M. Evang. Cmte	1024 - J.A. Emery,				
			" - do - exp., 4.1-21.				
			1025 - William J. Kent				
			1026 - M. Robbins, Dr				
			1027 - A.B. Farnham, D				
			1028 - J. W. Carr				
			1029 - W.W. Austin, Draw.				
28		Y.M. of P. for N.E.	1030 - 100 nt. postal cards				
31			Ded. tax on checks				
YM0.6			1031 [illegible]				
			" - 1100 1½c postage stamps.				
1		Y.M. Evang. Cmte	1032 - J.A. Emery.				
			" - exp., &c.,				
			1033 - W.J. Kent.				
		[illegible]					
				553	1,231	30	41 -

		Carried			75 -	595 17	2,354 38
	210	Balmoral City	U.B.				
	215	Saskatoon City	U.B.				
	221	Regina City	U.B.		29 30		
	225	Transmission Funds	A.B.F.C.				1 20
10	11	Individual Subscriptions	U.B.F. Hough			300	
	226	W.M.S. of the Ref. Ch.	Ram Allah		50	50	
	227		- Catechist Jerusalem			50	
9	228	E. Saskatoon City	- (Sunday Collection) U.B.		10 -	10	
	11	Individual Subscriptions	E.A. Wilson U.B.		15 -	15	
	198	Sunday School Scholars	- Tamil Girl Ram Allah		-	2	
	20	Lynn City	- U.B.		2 10	12 10	
	221	Durham City	- (Sunday) U.B.		6 40	6 40	
			(Tuesday) U.B.		4 [illegible]	6 [illegible]	
			- Offering		1 60	1 60	
		Individual Subscriptions	- J. Wright U.B.		3 10 -	3 10	
26		Swansea City	- (Sunday School Scholars) U.B.		30 -	30	
		Balmoral City	U.B.				
2		Lawrence City	U.B.		50 -	50	
5		W.M.S. of the Ref. Ch.	- Ram Allah Orphan		50 -	50	
			- Catechist Jerusalem				
		Regina City	- U.B.		10 -		
		Individual Subscriptions	E.A. Wilson U.B.		10 -		
		Lynn City	- U.B.				
1		E. Saskatoon City	- (J.W. Card) U.B.				
		Transmission Funds	(Mrs. [illegible])				
			Wife of Pastor in [illegible]				
16		Rent	- annual note, Bal				
			of Mgrs. Swansea Rent				1,000
22		Individual Subscriptions	(J.J. Trust) U.B.				
		Transmission Funds	- J.J. Smith for Tehuacan				
			Funds				
		Sunday School Balmoral City	- E. Boys Savings				
		Carried					

1911

		Forward		1153 07	1331 00	
8 No. 21	166	N. M. Evang. Con.	1034 - M. Robbins, Draw		50	
	166		1035 - A. B. Barnham, Draw		41 76	
	167		1036 - J. W. Carr		60 00	
	167		1037 - W. W. Austin, Draw		50	
	170	N. M. of B. for N. C.	1038 - 1500 copies of			
	170		" N. M. Rambler, 1000 pp	4 68		
	170		" do. extra for mailing	1		
	170		" 14 hrs. correcting @ 225	3 15		
	170		" - special copies	3		
	170		" - mail & express	1		
21	170		Deduct Red. tax on electric	1		
9 No. 15	180	N. M. of B. for N. C.	1039 - Treasurer's new account book.	1 75		
26	188	N. M. Evang. Con.	1040 - J. W. Carr		160 -	
	188		" - do - exp.		21 60	
	188		1041 - Wm. J. Kent		50	
	188		1042 - M. Robbins, Draw		40	
	188		1043 - A. B. Barnham, Draw		100 -	
	188		1044 - J. W. Carr		60 -	
	188		1045 - W. W. Austin, Draw		50	
30	190	N. M. of B. for N. C.	Deduct Red. tax on electric	1		
	190		1046 - Interdenominational Com. of Mass			
4	198	Dr. Wm. Mitty	1047 - Teacher, Samuel	55 55	22	
	198		" - Gabriel, Samuel	1 32	100	
	168		" - Missions in Jamaica	20 1	20 17	
	198		" - Sam Allen	22	22	
	198		" - Sam Myers	2	10	
6	199	Treasurer's in Bundle	1048 - A. B. C.			
8	199	Dr. Wm. Mitty.	1049 - W. Malcolm		16 00	
	198		" - Afr. Industr. Mission		6 50	
	199		" - Sam Allen Teacher		22 60	
	168		" - Gabriel Samuel		100	
	199		" - Sada's Stanley's Work in Jamaica		10	
	168		" - T. L. & Margaret C.			
	-		Teachers in Liberia		15	
	169		" - Missions in Jamaica		16 -	
		Forward		1096 44	2339 47	3 50

10 Mo. 22		Forward			95 -	1,400	24	3,506 10
	232	Augusta-Hallowell Mtg	- A.F. & M.F. Smith, U.B.			10 -		
	210	Falmouth Mtg -	- U.B.			45 -		
	234	Elwin Mtg -	- U.B.			50 -		
	218	Laurence Mtg -	- U.B.			50 -		
	208	E. Parsonsfield Mtg -	- (E M Jones) U.B.			5 -		
24	214	Berlin Mtg -	- U.B.			24 20		
	149	Various Funds	- A.B.F.M.					19 80
11 Mo. 3	230	Green Acre Mtg -	- U.B.			10 -		
	180	W.M. of B. for N.E.	- Smithfield Quarter		56 25			
24	206	Lynn Mtg -	- U.B.			8 30		
			- Various			12 34		
	180	W.M. of B. for N.E.	- Farmington Quarter		12 50			
	236	Auburn Mtg -	- U.B.			40 -		
		Portland Mtg (Sept)	- U.B.			19 40		
	220		- Afr. Industr. Mission			1 40		
	210	(Feb)	- U.B.			15 35		
	220		- Afr. Industr. Mission			1 80		
	230	North Berwick Mtg	- Missions			4 -		
	240	Kennebec Mtg (1910)	- Malta Point U.B.			3 -		
	240		- New Bedford U.B.			26 -		
	240		- Maltapoint U.B.			15 -		
		Forward			143 75	2,242 59		3,586 38

1930

		Forward			1,096	77	2,359 88	32 20
	1-8	Dues & Fees Mthly -	1049	Friedrich Academy			10 -	
	108			- Ram Club -			20 -	
	118			- Masonic (grill)			30 -	
15	133	N.A. of B. for N.C.	1050	Prem on surety bond for Treas. N.H.				
20	154	Transmissions Bonds	1051	- a.P. Bd. of Masonic Mthly Pension Fund				
		Special Easter Offering	1052					
		N.H. Missionary Soc.	1053	California Conf.				
			1054	Sparta A.V.I. Inst.				
27		Transmissions Bonds	1055	A.P.W.				
		N.H. Treas. Fund	1056	J.A. Emery				
				" - do - exp.				
			1057	- Wm. I. Keech				
			1058	A. Hobbs, Treas.				
			1059	A.P. Farnham, Treas.				
			1060	- J.W. Carr				
			1061	- W.W. Austin, Treas.				
64		Dues & Fees Mthly.	1062	- Missions				
				" - Publ.				
		Transmissions Bonds	1063	- Treas. in Cuba				
31		N.H. of B. for N.C.	Deleted	- Int. tax on checks				
11/30. 5			1064	- Legal services re title to Oak Grove property				
26		N.H. Treas. Fund	1065	- Jas. A. Emery				
				- do - exp.				
			1066	- Wm. I. Keech				
	89		1067	- H. Hobbs, Treas.				
			1068	- A.P. Farnham, Treas.				
			1069	- J.W. Carr				
			1070	- W.W. Austin, Treas.				
		Forward			1,200	88	3,459 88	403 77

1934

11Mo.27		Forward			143	75	2,242	59	3,586	38
	240	New Bradford Mty - 9Mo	New Bradford, U.B.				64			
	240	- 10Mo.	- do				9			
	204	Dover Mty -	- U.B.				15			
	241		W. Indiana				5			
	242	Mt. Palmyra Mty	- (A.G. Stafford) U.B.				10			
	242	E. Vassalboro Mty	- Missions				64	25		
	243	Q.M. of B. for N.E.	- Dover Quarter		31	25				
	244	E. Vassalboro Mty	- Missions				5			
	245	Individual Subscriptions	(J.A. Swift) U.B.				300			
	246	Dover Mty	- (Oscar E. Miller) U.B.				10			
	247	Union Mty	(illegible) Missions				10			
10	248	Lyman Mty	- U.B.				6			
	249	Green Acre Mty -	- U.B.				10			
	250	Individual Subscriptions	(E.A. Weidner) U.B.				5			
			do Missionary							
			Work, where most							
	251		needed				25			
7	252	Farmington Mty	(per Rev. Lincoln)				5			
	253		U.B.				1	10		
	254	Augusta - Hallowell Mty	- (A.K. & M.L. Smith) U.B.				25	-		
	255	Falmouth Mty	- U.B.				10			
	256	Q.M. of B. for N.E.	- R.I. Quarter -		34	50				
	257		- do		24	-				
19	258	E. Parsonsfield Mty -	- (D.W. Barr) U.B.				3			
	259	Bowdoin Mty	- U.B.				6	-		
24	260	Individual Subscriptions	(J.A. Swift) U.B.				200			
27	261	E. Parsonsfield Mty	- (E.M. Sears) U.B.				1	50		
	262	Smithfield Mty	- U.B.				24	93		
	263	Bethel Mty -	- U.B.				49	60		
	264	Kennebunk Branch	U.B.						16	20
29	265	Q.M. of B. for N.E.	- Sandwich Quarter (per Rev. 10:34)		160					
29	266	E. Parsonsfield Mty	Mrs. Dorcas Evans							
			was offering. Sent Mrs.				5			
			- (J.M. Barr) U.B.				2	-		
	267	Windham Mty	- (Rev. Seth) Penn Allen				12	25		
	268	Lincolnville Mty	Christian Mty				2	91		
		Forward			296	50	3,064	64	3,602	58

1910

		Forward.			1,200	88	3,464	89	953	73
18½	180	N.M. of P. for N.E.	1071	Postage on "Annuals"		2	45			
26	189	N.M. Ency. Conf.	1072	Salaries Conf.				100		
	189		"	- do - exp.				14	80	
	189		1073	Wm. J. Keith				50		
	189		1074	M. McInnes, Drugs						
	189		1075	A.B. Farnham, Drugs				24	16	
	189		1076	J.W. Carr				60	50	
	189		1077	H.W. Austin, Drugs				30		
24	190	Express	1078	125 st. cars				2	47	
	190	N.M. of P. for N.E.	"	- do		2	47			
24	191	Transmission Fund	1079	A.B. & E.						18
	168	Fair Dis Nicty	1080	missions				95	62	
	168		"	- apr. Indus. Missions				6	55	
	169		"	- Fr. Indians						
	1		"	- Missions Colour-blind urgent				25		
	169		"	- Undesignated				107	83	
	104	N.M. Missionary Conf.	1081	Printing Words Country life						33
		Forward,			1,206	10	4,130	12	803	13

		Brainard				3,364	64	3,602	98
		Lawrence Mfg	– U.B.			100	–		
		Lawrence Mfg	– U.B.			50			
		Pittsfield Mfg –	– (C.L. Peabody) U.B.			10	–		
		Lyon Mfg	U.B.			10			
		Wilson Mfg	(Bible School Missions			3			
			(Ella M. Bailey) U.B.			55	13		
15		Methodist Mfg –	(A.G. [illegible]) U.B.			25	–		
		Dunham Mfg –	– U.B.			12	20		
			– Afr. Ind. [illegible]			4	81		
		N.M. of B. for F. & C.	– Fabric Quarter: bal. 1933-34.	40					
			– do – 1934-35.	20	24				
21			– Dalmanutta Quarter	21	20				
		[illegible]	– (E.D. Frisbee) U.B.			15			
		Troy Mfg	U.B.			30			
		Mr. Dalmanutta Mfg	– U.B.			20	00		
		Individual Subscriptions	– (F.J. Swift) U.B.			5	00		
		Mirror Mfg –	– U.B.			10			
3 Mo. 4		E. Parmenter Mfg	– (E.M. Jones) U.B.			5			
			do Evang. Com.			5			
		Boston Mfg –	– U.B.			37	25		
		Transmission Funds	– a.D.S.C.					10	00
		Amesbury Mfg –	– U.B.			60	–		
		Lynn Mfg –	– U.B.			8	00		
			Minutes			45	16		
11		Dalmanutta Mfg –	– U.B.			10			
		Adams Mfg	– Missions			100			
			– U.B.			100			
		E. Parmenter Mfg	– (J.H. Carr) U.B.			5			
		Dunham Mfg	– U.B.			4	40		
			– [illegible]			5	00		
			Afr. Indian Mission			2	00		
		Lawrence Mfg	– U.B.			50			
15		Dalmanutta S.M. for Schools	– for Sch. U.B.						
		Millerism	– with Evang. Mfg.			5			
		Brainard							

1935

	-	Forward			1,206	10	4130	12	803	38
1 Mo. 1	180	N.M. of F. for N.C.	Dedwicks	Bell tax on clks. (Nov)		24				
	180		" - do	(Dec.)		26				
5	168	Bur Fgn Mty -	1082	Rain Allen -				15		
	168		" -	missionary Workers in Japan Richard.				2	97	
	168		" -	Drum. Mts.						
	168		" -	[illegible]				230	38	
	184	N.M. Missionary Society	1083	Christian Literature					45	
11	180	N.M. of F. for N.C.	1084	- return of over-	60	-				
12	180		1085	- printing blanks for	5	50				
24	189	N.M. Evang. Com.	1086	- [illegible]				100	-	
	189		"	- do - exp..				29	00	
26	189		1087	- Wm. J. Heub				30	-	
	189		1088	- M. Robbins, Treas..				50		
	189		1089	- A.B. Barnham, Treas.				20	00	
	189		1090	- J. W. Carr				60	24	
	189		1091	- W.W. Austin, Treas				40		
31	180	N.M. of F. for N.C.	1092	- exp. drums, Pres. Christ. 1933 and 1934	14	44				
	189	N.M. Evang. Com.	1093	- J.A. Emery, auto - express. mis.				11	55	
	180	N.M. of F. for N.C.	Dedwicks	- Bell. tax on clks.		16				
2 Mo. 4	179	Transmission Funds	1094	- A.F.I.C.					26	25
	189	N.M. Evang. Com.	1095	- Letter-heads. M.				0	00	
9	184	N.M. [illegible]	1096	- Missionary					45	
11	168	Bur Fgn Mty -	1097	- Missions				104	87	
	168		"	- Afr. Industr. Mission				25	00	
	168		"	- W. Indians				89	40	
18	189	N.M. Evang. Com.	1098	- Wm. J. Heub				20		
25	189		1099	- James A. Emery,				160		
	189		"	- do - exp.				29	89	
	189		1100	- M. Robbins, Treas.				10		
	189		1101	- A.B. Barnham, Treas				12	00	
	189		1102	- J. W. Carr				63	00	
	189		1103	- W.W. Austin, Treas.				40		
		Summary			1,286	70	5,565	61	1,451	38

1935.

2010.21		Brought		568	02	4412	69	3624	03
	211	Individual Subscriptions	- (F.J. Swift) U.B.			300			
	210	Falmouth Mity	- U.B.			70			
	209	Worcester Mity	- (Frances E. Wheeler) Missions			50			
	208	W.M.S. of the M.E.	- Trustee in Ramallah			50			
	224		- Cabrelevit in Jamaica			50			
	223	Lincoln Mity	- Missions			25			
	16	Individual Subscriptions	- (A.L. Whitney) U.B.			30			
	206	Worcester Mity	- (Bible School) Missions			10			
	205	Lynn Mity	- U.B.			9	00		
	204	Falmouth Mity	- U.B.			40			
	201	Unity Mity	- U.B.			5			
	199	Everett Mity	- U.B.			14	89		
	198		Upper Individual Subscriptions			1	01		
	208	E. Parsonsfield Mity	- (J.H. Carr) U.B.			1			
	202	Westport Mity	- (Central Village Bible School) Missions			4	00		
	200		- (Lucia A. Whitney) U.B.			30			
	197	Individual Subscriptions	- (F.J. Swift) U.B.			300			
	196	Smiths Mills Mity	- U.B.			29	69		
	195	W. Falmouth Mity	- (A.C. Gifford) U.B.			10			
	194	Sandwich (Mass.) Mity							
	193	W. Falmouth Mity	- (A.C. Gifford) U.B.			1			
	192	Amesbury Mity	- U.B.			60			
	224	Smithfield Mity	- (Lucia A. Whitney) Missions			25			
	191	Bootle Mity	- U.B.			20	00		
	189	Transmission Funds	- A.B.S.C.					17	03
	200	W.M.S. of M.E.	- Trustee in Ramallah			50			
	188		- Cabrelevit, Jamaica			50			
	187	Lynn Mity	- U.B.			10	00		
	186	Everett Mity	- U.B.			20			
	185	Worcester Mity	- (Mrs. E. Whitney) U.B.			100			
	184		- (Mrs. H.W. Gifford) U.B.			5			
	183	Westport Mity	- W. Indians			10			
	182		- U.B.			20			
	200	New Bedford Mity	- (Rent) U.B.			4			
	212		- (Entertainment) U.B.			12			
		Forward		568		5,871	46	3,646	03

1935

		Amount		1,276	58	4,954	68	1,451
Mch 27	180	Y.M. of D. for N.C.	1104 - bal. of Bur Dis Rity					
	-		" assessments, 4th c					
	-		" [illegible]					
	189	Y.M. Evang. Conf^ces	1105 - J.A. Emery			160	-	
	189		" [illegible]					
	189		1106 - M. Robbins, Dras.,			50	-	
	189		1107 - A.B. Barnham, Dras.			54	16	
	189		1108 - J.W. Carr			60	50	
	189		1109 - Wm I. Kent			50	-	
	189		1110 - W.W. Austell, Dras			30	-	
Apl 20	190	Y.M. Evang. Conf^ces	1111 - Wm. I. Kent			50	-	
27	190		1112 - Conf. Pulpit to So.					
	-		" Clinic Rly -			2	-	
	190		1113 - James A Emery.			160	-	
	190		" - expenses - do			22	33	
	190		1114 - M. Robbins, Dras			50	-	
	190		1115 - A. B. Barnham, Dras.			54	16	
	190		1116 - J.W. Carr			60	50	
	190		1117 - W.W. Austell, Dras.			30	-	
		Forward.		1,365	58	6,415	68	1,451

1905

					568	02		46
Mo. 15		New Bradford Mity -	-(Lucy Rawson) U.B.				11	
			-(Academy) U.B.				50	
			-(Local) U.B.				3	
			-(Mallapoint) U.B.				5	
			-(Local) U.B.				10	
			-(Local) U.B.				10	
			-(Mallapoint) U.B.				11	
			-(Local) U.B.				11	
			-(Mallapoint) U.B.				11	
		[illegible]	U.B.				100	
		Cass River Mity - South Br'h - Suzanna Mity -	-(Bible School) Missionary				30	
		Smithfield Mity -	- U.B.				[illegible]	
		Lonie Mity -	- U.B.				[illegible]	
		-	-Branch Sunday Sch.) U.B.				[illegible]	
		North Sandwich Mity	- U.B.				20	
		Dresden Mity -	- U.B.				6	
			[illegible]				[illegible]	
		Mancelona (Nor.) Mity -	- U.B.				[illegible]	
		N.M. Conf'ce on Bible Schools	- (E. Conf. Bible School)					
			Work in Tennessee				2	
1/1		W.M.S. of the N.M.	- Traverse, Bay Mission				7	
			- Galveston, Jamaica				4	
1/1		N.M. Missionary Conf'ce	- Special Easter Offering (E.A. Wilson)					
		[illegible]	[illegible] U.B.				[illegible]	
		Elmira Mity -	- (Bible Sch.) Missionary				[illegible]	
			(Local Mity) U.B.				[illegible]	
		Lawrence Mity -	- U.B.				10	
		N.M. Missionary Conf'ce	Lawrence Mity Spec. Easter Offering do E. Conf. Miss.					6 25
		Individual Subscriptions	- (J.J. Smith) U.B.				[illegible]	
5		E. Saginaw Mity	- (A.M. Kinney) U.B.				1	
			- (A.S. Haig) U.B.				1	
			[illegible] U.B.				6	
			(Talbot Road) U.B.				6	
			[illegible]				10	
		[illegible]			568	02	[illegible]	

1935

		Amount		562	02	1,941	72	1,678	70
		E. Saudwich Mtg.	(Edward Eur[d] U.B.			10			
		Albrightsville Mtg.	[illegible]						
			[illegible]						
			[illegible]						
			[illegible]						
			[illegible]			14	42		
		Lynn Mtg.	U.B.			9	10		
		N.W. of D. for N.C.	R. J. Heinbach	34	50				
			[illegible]	31	25				
			[illegible]						
		N.W. Missionary Conf[n]	[illegible]						
			[illegible]					2	-
			[illegible]					2	60
			[illegible]					4	
			[illegible]					2	
			[illegible]					1	45
			[illegible]					1	
			[illegible]					1	
		Baltimore Mtg.	[illegible]			[illegible]			
		N.W. of D. for N.C.	"Discipline" 2 copies						
			for Baltimore Mtg.	1					
		[illegible]	(E. A. Thurston) U.B.			[illegible]			
		[illegible]	U.B.			4	70		
			Missions			[illegible]			
		Providence Mtg.	U.B.			10			
			Missions			10			
		[illegible]	(S. J. Swope) U.B.			[illegible]			
		[illegible]	(E. E. Gehr) Missions			[illegible]			
		[illegible]	U.B. (Apr)			4	00		
			Apr. [illegible]			1	90		
			U.B. (May)			9	00		
			May [illegible]			3	07		
		N.W. of D. for N.C.	[illegible]						
			Salem Quarterly (Jan Nov. 1128)	90					
		Boston Mtg.	U.B.			36			
		Franciscan Bands	A.B.F.C.					10	10
		Augusta-Hackwell Mtg.	[illegible]			25			
		Envelopes.		499	02	1,393	49	3,716	80

Aug 28	120	J. W. Craig Lumber Co.	1123 - J. W. Craig Lumber Co.			
	120		1124 - J. W. Carr			
	120		1125 - W. H. Cubbage, Trans			

		Brought			1494	02	7,398	49
No. 19	230	Postage Account	U.B.					
	210	Balance b/d	U.B.				40	
	110	Gen. Fd. B. for P.W.	- Cash Head Quarter					
	111		- Postage Account					
21	111		- Church Head Quarter					
	-		for 1933-35, Training					
22	210	Individual Subscriptions	- S.J. Swift - U.B.				200	
	100	Gen. Fd. for P.W.	- Sandwich Quarter		130			
24	118	Sundries & Restitution	- Donation					
	111	Gen. Fd. Training Camp	- Offering -					
	120	Gen. Fd. Insurance Acct	- donation -					
					1,344	02		
							7,638	49
		Trans 6 Mo. 25, 1934, Balance.						
	134	Cash						
		6 Mo. 25. 1934, Balance,						
		Balance						

1935

		Broward		1,518 08			1,460 [illegible]
[illegible]	174	Transmissions Bonds	1130 - A. B. & C.				[illegible]
21	192	Loans	1131 - repayments of de-				
	-		" unused note 10.16.34				1,140
	141	G.M. of B. for M.C.	1132 - Huntington Bonds	50 -			
	203	Board of G. Auditors	1133 - ex U.B. 1934-35,		100 -		
	202	Board of Regs. Cal. Grove					
	-	Seminary	1134 - " do		100		
	201	Com. on Con. Welfare &c	1135 - " do		75		
	198	G.M. Com. on Public Schools &c	1136 - " do		100		
	191	G.M. of B. for M.C.	1137 - postage on "Dis-				
	-		" cipline" (1935 issue)	34			
	191		1138 - 500 - 4p. programmes	17 50			
	196	Substitute -	1139 - demand note 7.22.35				[illegible]
	[illegible]		" 10.15.35				30 00
	190	G.M. Com. on [illegible]	1140 - [illegible]		17 [illegible]		
22	183	G.M. of B. for M.C.	1141 - Huntington Bonds	50 -			
	182	Dent. Hyg. Notify.	1142 - Dent. Hyg. Bd. 1935.		5		
	188		" - Missions (1935)		100 -		
	187		" - Practice Examinations		[illegible]		
	186		" - Executive Journals		[illegible]		
	185		" - Off. Index Minutes		10 10		
	184		" - Ex. Minutes		18 [illegible]		
	183		- Hist. Dent. Mss.		[illegible]		
	194		" Missionary Journals		17 72		
				1,635 42			1,635 42
					7,780 73		7,780 73
							11,937 15
							435 08
							12,425 03
[illegible]	181	G.M. of B. for M.C.	1143 - R.C. Dresbach, exp. auditor	[illegible]			
	18		1144 - [illegible]	[illegible]			
	18		1145 - [illegible]	[illegible]			
	178		1146 - [illegible] recording Clerk	[illegible]			
	179	G.M. Com. on Con.	1147 - J.A. Conley, bal. of salary		[illegible]		
	190		1148 - M. Robbins, 8 Visits		[illegible]		
	190		1149 - Alice B. Farnham, Bonds		[illegible]		
	19[illegible]		1150 - Josephine W. Carr		[illegible]		
				109 30	254 [illegible]		

	181	N.M. of B. for N.E.	-	- Balmoral Quarter						
				ear. quota, 1934-35.						
			-	- R.D. Quarter, "						
				paid for 19						
		Cal. Rose Rly	-	- U.P.						
		E. Lancashire Rly.		- E.M. Davies, U.B.,						
5	240	New Bradford Rly. (Local)		- "M.M.S. - Bem Allen -						
	240			- ao Lada Hawley						
	240			- ao E. Africa						
	240			- ao Clinic						
	240		(Wallapoint)	U.P.						
	240		(Local)	- "						
	240		(Local)	- "						
	240		(Wallapoint)	-						
	140	N.M.E. aug. Ex. Hr	-	- Hornby, 6 Mo. 30. 1925						
		Lyon Rly		U.B.						
				Russell						
		Mt Morris Rly		U.B.						
				- A/c. Industrial						
		Individual Subscriptions		(Ex Mission) U.B.						
6		W. Balmoral Rly (Deficiency)		U.B.						
		Individual Subscriptions (Ex Mission)		U.B.						
		Balmoral Rly.		- U.B.						
		Ware Rly. (Ezra Huntington)		- U.B.						
		(Sunday School		- Missions						
		Anniversary Box)								
	181	N.M. of B. for N.E.	-	- "Norfolk" (1925)						
				to Balmoral Rly)						
		Lyon Rly		U.B.						
		Hammond Rly		- U.P.						
		Ezra Hunt[illegible]		- U.B.						
					134	25	623	71	963	28

1935

		Forward			109	50	284	41	
6 No 24	190	N.M. Evang. Cou^ncs	1151 - W.W. Austin, Treas.				50	-	
	181	N.M. Dist. for N.E.	1152 - Cream Park Assembly [illegible]						
	181		1153 - Refund for [illegible]						
	181	-	1154 - % exp., N. Dist. N. Evang.		3	04			
	181	-	1155 - 10 - Retail Drawing			50			
	181	-	1156 - W.P.A. & Pratt, transf. [illegible]						
	181	-	1157 - N.E. Baptist Conference [illegible]						
	190	N.M. Evang. Cou^ncs or Bible Schools	1158 - Gratuity to Hatlberg address.						10
	190	N.M. Evang. Cou^ncs	1159 - J.W. Carr, to reimburse for unpaid clerk. on Fidelity Bond Co., 3 No. 1. 1933.						1
	190								
4 No. 1	181	N.M. Dist. for N.E.	1160 - 250 2c. stamped envelopes.		5	54			
	181	A.B. Expense (1935-36)	" - 250 do				5	54	
	181	N.M. Dist. for N.E.	1161 - 1200 4-p. annuncr. circulars.		12	25			
	181		" - 18 cards, "Remember the Harlem"		1	-			
	181		" - 1125 1c stamped envs.		19	40			
2	190	N.M. Evang. Cou^ncs	1162 - J.A. Conley, reimburse-						
	190		" unpaid church [illegible]						
	190		" Fidelity Bond Co.						104	-
6	194	N.M. Missionary Cou^ncs	1163 - Eleanor Wilson, address, E. No. 26. '35						10	-
19	190	N.M. Evang. Cou^ncs	1164 - William J. Hunt				50		
24	181	N.M. Dist. for N.E.	1165 - 100 printed postal cards [illegible]		3	78			
	190	N.M. Evang. Cou^ncs	1166 - M.M. Robbins, Treas.				25	-	
	190		1167 - J.A. Conley				160	-	
	190		1168 - A.B. Farnham, Treas.				54	16	
24	190		1169 - W.W. Austin, Treas.				10	-	
31	181	N.M. Dist. for N.E.	1170 - 50 copies Junior Epistle.						
	181		" - 50 copies 4-p. Epistle		4	50			
	181		1171 - Reply postals, stamps, &c.		3	59			
	190	N.M. Evang. Cou^ncs	1172 - auto license exp. 6.24 to S.I.						
8 Mo. 14	181	N.M. Dist. for N.E.	1173 - Record Book for Records Clerk Dist.		2	85			
14	181		1174 - Prem. on Fidelity Bond No. 415746, $5,000.00						
	181		" for N.M. Treasurer		12	50			
29	191	N.M. Evang. Cou^ncs	1175 - [illegible]				160		
		Forward			274	68	798	00	163	33

		Forward			137	25	623 91	763 16
8 Mo. 12	210	Baltimore Mthly..	- U.B.				25 -	
	218	Lawrence Mthly..	- U.B.				100 -	
	181	Y.M. of B. for N.C..	- Salem Quarterly % quota -		105 -			
19	250	Bolton Mthly	- U.B.				80	
20	216	Individual Subscriptions (P.J. Pentz)	U.B.				200	
	194	Y.M. Missionary Committee - from its						
	194	Committee on Education & Publicity, 6 Mo 28. 1935						10 -
21	216	Lawrence Mthly	- U.B. (1 Mo & 7 Mo)				100	
	240	New Bedford Mthly (Local)	- U.B.				8 -	
	240	(Mattapoisett)	- U.B.				9 -	
9 Mo. 9	208	E. Providence Mthly (Ch. Fees)	- U.B.				10 -	
	190	Y.M. Yearly Conv^rs	- Fidelity T. Co. Liquida					
	190		tion Dist. (4½%) (42½%					
	190		in all) -					43 45
	206	Lynn Mthly -	- U.B.				4 90	
10	222	Albany Mthly -	- Missions				25 -	
11	172	Bonds - Prod. of Sales of Investments and						1,000
	172	Permanent Funds, drawn, dated 9 Mo 9, 1935						
	198	Y.M. Conv^rs on Bible Schools &c.	- from L.D. Holmes.					100 -
23	232	Augusta - Hallowell Mthly	- a.n. & M.H. Smith. U.B.				10	
	218	Lawrence Mthly	- U.B.				100 -	
10 Mo. 14	206	Lynn Mthly -	- U.B.				4 70	
	216	Individual Subscriptions (P.J. Pentz)	U.B. Dec 9/21				200	
18	216		- Dr. as of 10/16 -				200 -	
19	214	Boston Mthly -	- U.B.				29 25	
	199	Transmission Funds	- a.F.S.B.					18 90
	220	Durham Mthly -	- U.B.				6 80	
	220		- Afr. Industr. Mission				87	
	220		- U.B.				13 25	
	234	Elmira Mthly -	- U.B.				36	
	234	{ 10.00 % Elmira Gen. S.S. 25.00 Elmira Mthly	- U.B. }				35 -	
11 Mo. 2	232	Augusta Mthly	- F.S.B. Dept. Trans. in Atlantic				42 -	
		Transmission			242 25		1,865 61	1,923 01

1900.

			Forward			249	68	798	08	163 33
8 Mo. 29	191	J. M. Evans, Exec'r.	1176 - M. M. Robbins, Drug.							
	191		1177 - A. B. Barkham, Drug.					54	16	
	191		1178 - W. W. Austin, Treasurer					10	-	
	191		1179 - J. W. Carr					60	50	
9 Mo. 2	191	J. M. Evans, Exec'r.	1180 - J. W. Carr -					60	50	
10	181	J. M. of S. for N. C.	1181 - 1,500 copies [illegible]							
	181		" - add'l for running.			13	-			
	181		" - 10½ Lbs. alteratives @ 2.25.			23	63			
	181		" - express charges.			10	98			
14	182		1182 - ½ of Dist. Pres. Duty assessment			106	14			
26	191	J. M. Evans, Exec'r.	1183 James A. Emery					160		
	191		1184 - M. M. Robbins, Drug.					25	-	
	191		1185 - A. B. Barkham, Drug.					49	16	
	191		1186 - W. W. Austin, Drug.					10	-	
	191		1187 - J. W. Carr					55	50	-
10 Mo. 11	191		1188 - Magnolia Pulpit - for alteration Dist. duty -					2	-	
	191		1189 - J. A. Emery, auto exp.					24	84	
	191		" - do - Lillian's telephone					2	50	
	154	Supervisor -	1190 - adv. to W. M. Pollexfen							15 -
	201	J. M. Evans Exec'r in Community	1191 - Refund - to exp. Dist. Pres. duty							7 60
	201		" - adv. to Collier Enterprise							10
18	192	Treasurer, in Bonds and adv. bds. Forbes Commission	1192 - A. D. S. C. ex Dist. Duty							[illegible]
26	192	J. M. of S. for N. C.	1193 - adv. to "post" of							
	182		" trans. exp. of delegates to							
	182		" Dist. Pres. Duty -			200				
	191	J. M. Evans, Exec'r.	1194 - James A. Emery.					160	-	
	191		1195 - M. M. Robbins, Drug.					25	-	
	191		1196 - A. B. Barkham, Drug.					49	16	
	191		1197 - W. W. Austin, Drug.					10	-	
	191		1198 - J. W. Carr -					55	50	
11 Mo. 5	182	J. M. of S. for N. C.	1199 - Interdenominational Comm. of Exams			3				
		Forward				1,085	43	1,636	90	214 41

		Forwarded			242	25	1,865	61	1,923
11 Mo.	232	Surg. Gen. - Hallowell Mtg (A.M. and M.S. Smith)	U.B.					00	
	244	Dover Particular Mtg -	W. Indiana					5 -	
	244		(10 Schuller 15.00 Central Park 5.00 Easter 11.00)	U.B.				26 -	
	210	Falmouth Mtg -	-	U.B.				50	
	218	Lawrence Mtg -	-	U.B.				20	
	181	Y.M. of B. for N.C.	-	Salem Quarter a/c Quota	34	42			
	181		-	Barnesfield Quarter 1/2 1935-36. Quota	44				
5	220	Durham Mtg (as of 10 Mo. 18)	-	appr. Industr. Mission				2 00	
	220		-	U.B.				10 00	
	220	(as of 11 Mo. 1)	-	appr. Industr. Mission				3 63	
	220		-	U.B.				10 90	
9	222	Alexis Creek Mtg -	-	Missions				25	
	238	No. Carolina Mtg -	-	Missions				5 -	
	206	Lynn Mtg -	-	U.B.				5 40	
	181	Y.M. of B. for N.C.	-	Smithfield Quarter a/c Quota.	71	50			
10	208	E. Parmenfield Mtg (J. Hearn)	-	U.B.				5 -	
	210	Falmouth Mtg -	-	U.B.				35 -	
	181	Y.M. of B. for N.C.	-	Salem Quarter a/c Quota	42	50			
15	248	E. Lassalboro Mtg -	-	Missions				40	
26	181	Y.M. of B. for N.C.	-	refund of trav. exp. Arthur Pickett to					
	181			Dick Ross Mtg.	91	42			
27	226	Lynn Mtg -	-	U.B.				4 65	
29	216	Individual Subscriptions (P.J. Scott)		U.B.				200 -	
	154	Sundries	-	refund of amt sent to Appr. Clerk No. 1190.					15 -
31	181	Y.M. of B. for N.C.	-	Belmont Quarter 1/2 1935-36.	110	50			
	220	Durham Mtg -	-	U.B.				10 60	
	194	Thanksgiving Offerings -		Indian Fund -					1 87
	220	Durham Mtg		appr. Ind. Mission				99	
	216	Individual Subscriptions (E.J. Newlin)		U.B.				20 -	
	246	W. Falmouth Mtg - (Allen & Stafford)		U.B.				6 -	
	194	Thanksgiving Offerings -		Indian Fund					1 -
	218	Lawrence Mtg -		U.B.				50	
16	266	Smith's Creek Mtg - (Bible School)		Missions				10 -	
	222	Alexis Creek Mtg - (Bible School through Local Auditor)		Missions.				25 -	
	220	Appr. Fund (Primary Sunday Offering)		U.B.				11 20	
		Forward			614	90	2,520	66	1,941 36

		Brought			1,083	43	1,636 40	241 68
11Mo.16	182	N.M.E.C. & N.E.	1200	Telegrams to Bus. Prosperity adjustment				
	182		"	[illegible]	12	67		
	182		1201	W.N. Ballyson	7			
	182		1202	L.R. Dunham	24	00		
	182		1203	L.M. Bickford	36	31		
	182		1204	J.A. Emery	13	54		
	182		1205	L.P. Wolcott	30	30		
	182		1206	W.N. Ballyson - further adjustm't	3	57		
26	191	N.M. Evang. Cent'n	1207	J.A. Emery			160 -	
	191		1208	M.M. Robbins, Treas.			25 -	
	191		1209	A.B. Barnham, Treas.			45 -	
	141		1210	J.W. Carr			50 -	
	141		1211	W.W. Andrew, Treas.			10 -	
12Mo.2	201	N.M. Cent'n Committee. [illegible] 1212						
	201	Edward Kelsey, trav. exp. to attend						
	201	meeting of Trustees of Mass. Anti-Saloon League						1 57
14	191	N.M. Evangelistic Committee - exp. of 1213						
	191	James A. Emery.					23 70	
20	198	N.M. Cent'n on Bible Schools - 10 subscriptions 1214						
	198	to Sunday School Times.						15 40
	198	" - 10 subscriptions						
	198	to Int. Journal of Religious Education 1215						10 -
26	191	N.M. Evang. Cent'n - 1216	James A. Emery				160 -	
	191	1217	N.M. Robbins, Treas.				25 -	
		Forward			1,214 81		2,135 60	241 68

1935

		Forward			614	90	2,520	66	1,941	26
	220	Grove Hill -	(Charles M. Magee)	U.B.			4			
	226	W.M.S. of G.M.	- Dealers in Ram Allah				100			
	226		- Cabrelluh in Jamaica				30			
	194	G.M. Dist. Sunday Schools		dividend (9.4.35)						
	194		Peoples Grove Hall Bazaar							
	194		Walnutville Mrs., Sanitary &c.							
	222	Allens Creek Mity (Sunday School)	birthday box for missions.							
	222		"summer work fund"				13			
	214	Petersfield (M.H.) Mtg. (Elizabeth Rasor)								
	234						15			
	232	Augusta - Hallowell Mity								
	222	Allens Creek Mity.	- Missions.				25			
	218	Lawrence Mity.	- U.B.							
	210	Baltimore Mity -	- U.B.				25			
26	181	G.M. of B. for N.E.	- Bible & Sunday School							
	216						10			
	232	Augusta - Hallowell Mity (S.E. Dept.)	"work							
	232		missions field other than Ram Allah.				4			
	246						2			
	246		(Emily B. Hoxie)	U.B.						
	234						13			
26	198	G.M. Conf. re Bible Schools &c., offering 6.30.35.							10	
	234	Smithfield Mity -		U.B.			44	50		
30	268	E. Baltimore Mity (Miss Ross)		U.B.			4			
	268		(Edna Ross)	U.B.			4			
	268		(Annie E. Ross)	U.B.			10			
	181	G.M. of B. for N.E. -	Baltimore Dist. re Bible							
1934	231	Baltimore Mity -		U.B.			4	50		
	231		- Mr. Industrial					20		
	208	E. Pennsylvania Mity (Miss Ross)		U.B.			10			
	206	Lyon Mity.	- U.B.				4	50		
	149	Woodstock Mity -	Pennsylvania Bands -	A.C.F.C.						
	214	Boston Mity -	- U.B.				141			
	210	Baltimore Mity (Cath. Ch. White Cross Offering:								
	210	work among children in missions field &								
	210	from summer quarterly depts of Sunday Sch.					4 -			
	210	(White Cross)	Missions				34 05			
		Forward			988	40	3,321	56	2,246	64

		Brought forward		1,214 90	2,129 60	341 [illegible]
12 Nov. 26	191	[illegible]	1219		[illegible]	
	191		1219		[illegible]	
28	191	[illegible]	1220		[illegible]	
24	164	Per Trans Atty –	1221		[illegible]	
	164		"		[illegible]	
	164		"		[illegible]	
	164		"		4 -	
	164		"		[illegible]	
	164		"		[illegible]	
	164		"		[illegible]

		Forward	488	40	3,321	56	2,246	64
1 Mo. 2	210	Falmouth Mthly - U.B.			1	95		
	211	Walnut Hill Mthly (F.M.) Subscriptions			25			
	216	Individual Subscriptions (E.A. Thurston) U.B.			10			
	220	[illegible] Mthly (F.M.) Thankoffering						
	221	Subscriptions for Missions -			4			
17	1911	F.M. Missionary Committee - dec.						
	194	[illegible] Peoples -						
	1911	Pacific National Bank, Walnut Hill, Mass.,					20	35
	226	Worcester Mthly - (F.M. Treasy. Comm.)			[illegible]			
20	236	Amesbury Mthly - U.B.			15			
24	246	Individual Subscriptions (S.J. Swift) U.B.			[illegible]			
	246	West Falmouth Mthly. (also C. Gifford) U.B.			2	50		
	246	(Wm A. Gifford) "			5			
	246	(Laura Boulter) "			[illegible]			
[illegible]	256	Wear Mthly - (S.A. Newton) U.B.			15			
	256	- Bible School Birthday Box, Missions			[illegible]			
	261	Lynn Mthly - Missions -			25			
	266	" - U.B.			[illegible]			
	270	Lawrence Mthly - U.B.			50			
31	1914	Transmission Funds: Calumet Island						
	194	Special Bible Woman Fund (C. Brank						
	194	also Hospital A. Edward Helen)					15	-
2 Mo. 3	291	Durham Mthly - U.B.			6	31		
	250	Dover Cor Mthly - U.B. (Should read Main Cross instead of Cor U)			6	48		
10	256	Wear Mthly - (Ella M. Bradley) U.B.			10			
	260	Worcester Mthly (Frances E. Worcester) U.B.			50			
	266	Amesbury Mthly - "collection under review"			40			
14	1914	Transmission Funds - A.B.F.M.C. (Portsmouth Mthly)					16	66
	314	Boston Mthly - U.B.			63			
14	310	Falmouth Mthly - U.B.			50			
17	191	F.M. of R. for N.E. - Treasurer's Quarter	63	89				
	191	- Salem Quarter	125	-				
28	340	New Bradford Mthly - (Local) U.B.			31	-		
	341	" (Mattapoisett) U.B.			41	-		
	346	Individual Subscriptions (S.J. Swift) U.B.			200	-		
	356	Wear Mthly - (also C. Sargent) U.B.			5	-		
30	360	Lynn Mthly - U.B.			330			
		Forward.	982	29	4,149	93	3,299	54

1901

		Amounts forward			1,414	70	2,304	95	368	57
1 Mo. 13	189	Bur. Pgs. Soc'y	1226	- Underground Rail.			430	65		
15	191	J. M. Evangelistic Co.	1227	- J. A. Conroy - advce.			[illegible]			
	191		"	Supplies & postage			[illegible]			
20	158	United Bridge Express	1228	- 200 Prog. Blanks.			3	25		
25	191	J. M. Evangelistic Comm.	1229	- James A. Conroy			100			
	191		1230	- Malvina M. Robbins, Treas.			[illegible]			
	191		1231	- Alice B. Barnham, Treas.			[illegible]			
	192		1232	- Josephine N. Carr			[illegible]			
	192		1233	- W. W. Austin, Treas.			10	-		
29	201	J. M. Comm'rs on Com. Welfare	1234	- Circulating postage, &c.					8	-
30	158	Express. United Bridge	1235	- 200 Prog. Blanks.			5	25		
	187	J. M. of B. for N. C.	1236	- do	5	54				
	201	J. M. Comm'rs on Com. Welfare		- fares, attending						
	201		"	mtg mass Anti-Saloon League					1	57
	198	J. M. Comm'rs on B. & Fellows	1237	- 100 report blanks & postage					4	92
2 Mo. 15	194	Transmission Bonds:	1238	am. Bds. Inv. Co.					16	40
26	191	J. M. Evangelistic Comm.	1239	- James A. Conroy			160			
	192		1240	- Malvina M. Robbins, Treas.			[illegible]			
	192		1241	- Alice B. Barnham, Treas.			45			
	192		1242	- Josephine N. Carr			[illegible]			
	192		1243	- W. W. Austin, Treas.			10			
		Forward			1,420	24	4,342	33	399	54

1936

		Forward			982	29	4,179	92	2,499	59
2 Mo. 21	101	Lyon Mtg.	Missionary				12	50		
3 Mo. 2	252	Wrightman Mtg. -	U.B.				24	50		
	111	Boston Mtg. -	U.B.				24	-		
	144	Transmission Funds -	am. Rds. Prov. Conf. (Boston)						13	20
	204	Smithfield Mtg. - (Mabel A. Thayer)	U.B.				10			
	214	Individual Subscriptions (E. A. Wilkinson)	U.B.				30			
3	218	Lawrence Mtg.	U.B.				50			
4	224	Smithfield Mtg. (Marietta B. Bisbee)	Missionary				13	-		
	224	(Elizabeth Bisbee)	do				2	-		
	266	Smithfield Mtg. -	U.B.				52	84		
5	221	Durham Mtg.	U.B.				8			
	221		- African Industrial Mission					98		
	236	Queensbury Mtg. - "Love [illegible] is greatest"					20	-		
	190	N.M. Evangelistic Committee	refund a/c auto							
	190	insurance on Batt. Falcon, Check No. 1246.						50		
10	190	N.M. Evangelistic Committee - grant by Trustees								
	190	of Obadiah Brown's Benevolent Fund to								
	190	assist in buying Benevolent Friend								
	190	for Superintendent.					200	-		
16	236	Queensbury Mtg. - Bible School. Birthday								
	236	box for Missions.					6	-		
	264	Unity Mtg. - Lois A. Vannoy, George W. Vannoy,								
	264	Mrs. George W. Vannoy, U.B.					45	-		
	116	W.M.S. of the N.M., Trustees in Ramallah,					75			
	126	Gabrielites in Jamaica.					75			
	221	Worcester Mtg. - (Frances E. Wheeler)	Work in Jamaica				65	-		
	262	- (Lucia A. Worden)	U.B.				25			
	220	-	U.B.				35			
23	210	Bolton Mtg.	U.B.				35			
	201	Dover Particular Mtg. -	U.B.				5	-		
	207	East Farmington Mtg. (E. M. Jones)	U.B.				10	-		
	191	N.M. of Fr. for N.E. -	Salem Quarterly Cal. due 11 Mo. 1, 1935.		45	-				
	234	Elmira Mtg. -	U.B.				15	-		
	234		(Fr. Elmira Sunday School)	Missions			10	-		
	217	Individual Subscriptions (F. J. Smith)	U.B.				200	-		
	191	Transmission Funds -	miscellaneous.						200	-
	224	Smithfield Mtg. -	U.B.				23	30		
		To Forward			1,027	29	5,262	60	2,512	79

1926

		Brought forward			1,420	24	4,342	13	399	57
3 No. 2	182	1244	To M. of B. for N.E.	Bus Nos Mtg accounts						
	182			due 1st Jan 1926	106	14				
	192	1246	To Evangelistic Committee	insurance						
	192			on Chevrolet coach			114	25		
	192	1247	Transmission Bonds	due Feb Bond Co					10	00
9	192	1248	To Evangelistic Committee	- Jan % Chevrolet						
	192			& Indem. ins. 2 FB02						
	192			Motor No. 6046605. 15274			300			
	192	1249		- J.A. Emery. auto exp			33	49		
	192			" - do auto Sunday exp.,			6	70		
16	192	1250		- Bal. of purchase						
	192			" of motor car.			166	-		
26	192	1251		- J.A. Emery.			160			
	192	1252		- Mathews & Hobbins			25			
	192	1253		- Allen B. Bradshaw, Bonds			115			
	192	1254		- Josephine W. Carr			45	-		
	192	1255		- W.H. Austin, Bonds			10			
		Forward			1,526	38	5,094	17	412	57

		Forward	1,029	29	5,262	60	2,512 74
	246	W. Palmyra Mity - U.B.			100		
	248	(Arnold J. Gifford) U.B.			10		
21	252	Swanzey Mity - Friends Bible School Mission			50		
	266	Lyons Mity - U.B.			5	75	
	268	Sandusky Mity - (Edward Ewer) U.B.			10		
	268	(Alice V. Haig) "			1		
	268	(Lillian H. Knuth) "			1		
	284	Fairfield Mity - (Edward Mieg) U.B.			2		
	220	W. M. S. of the Y. M. - Catechist in Jamaica			100		
	226	- Teacher, Ram Allah			60		
	220	- Catechist in Jamaica			25		
	226	- Teacher in Ram Allah			20		
	228	Lawrence Mity - U.B.			50		
	236	Amesbury Mity - "Work under record"			10		
	236	(auxiliary) - Missions			10		
	236	Worcester Mity - U.B.			24		
	242	Newport Mity - Evangelistic Committee			5		
	242	W. Indians			5		
	242	Undesignated			10		
	149	Transmission Funds - Swanzey Church expenses					21 53
	246	W. Palmyra - Alice C. Gifford U.B.			11		
	226	W. M. S. of the Y. M. - (C.A.Y.) Catechist in Jamaica			30		
	222	Worcester Mity - U.B.			10		
	220	Ionia Mity - U.B.			30	79	
	210	Dalmanutha Mity - U.B.			60		
	232	Augusta-Hallowell Mity - "Work must active					
	235	Evangelistic Work is carried on".			35		
21	260	Sandusky Local Mity - Hanna H. Gray, U.B.			10		
	262	- Ruth H. Wood, U.B.			5		
	262	- Grace W. Armstrong U.B.			1		
	268	- Rem. Evangelistic					
	262	Work done in the Y. M.			2		
	201	East Petersburg Mity - Easter Offering - Jamaica			4	25	
	204	Dalmanutha Mity - Special Easter Offering			22	21	
	210	- U.B.			2	74	
	204	Lawrence Mity - Special Easter Offering			25	68	
		Forward	1,029	29	5,969	07	2,534 32

1926

		Brought		1,526	38	5,042	14
4NO. 11	149	Transmission Fund	1256	Emergency			
	158	Express. Unitra Budget	1257	200 promotion			
	158		"	letters & postage.		42	50
	142	7th Evangelistic Crusade	1258	- Wayside Pulpit			
	142		"	mottoes for Westport rally			
2	149	Transmission - Treasurer		church probation.			
24	142	7th Evangelistic Crusade	1259	- James A. Cooney		160	
	142		1260	- Malcolm M. Robbins, Treas.			
	142		1261	Alice B. Bankhead, Treas.			
	142		1262	- Joseph M. Ramsey		40	
	142		1263	- H. M. Austin, Treas.		10	
		Brought		1,526	38	5,342	05

1906

		Forward.	1,027	29	5,964	07	2,534	32
U.N.C. 21	222	Augusta - Hallowell Mity - (F.E. Bryer) "other						
	232	work active Evangelistic Work is carried on"			25	-		
	244	Manchester Mity - U.B.			35			
	251	Winthrop Mity - U.B.			10	-		
	252	Augusta - Hallowell Mity - U.B.			10	-		
	256	Vassalboro Mity - (Alfred Osborne) U.B.			25	-		
	260	Worcester Mity - W.M. Society Contr. (N Harrison)			20	-		
	264	- Special Easter Offering.			16	-		
	266	- U.B.			100			
	271	W.M. of B. for N.E. - "Disciplina" (1925) J.L. Hiller.						
	281	Windham Mity - U.B.			10	80		
	291	- Africa Industrial Mission			2	61		
	312	Westport Mity - U.B.			4	50		
	2011	Bull Riders Preparatory Mity - Easter Offering			8			
319	317	Individual Subscriptions (S.J. Swift) U.B.			200			
	320	Lyman Mity - missions			87	66		
	330	- U.B.			5	05		
	404	Saltcross Mity - Special Easter Offering			11	50		
	404	Smithfield Mity - do			5	50		
	410	Brewer Mity - U.B.			27			
	434	Glenn Mity - Special Easter Offering			14	50		
	434	- U.B.			12			
5 No. 4	436	W.M.S. of Her M.M. - Catechist in Jamaica			20	-		
	436	- Teacher in Ram Allah			25	-		
	436	- Catechist in Jamaica			10	-		
5	441	W.M. of B. for N.E. - Sandwich Quarter -	136					
6	441	- "Disciplina" Bolton Mity -	?					
	442	Ft. Belmont Mity - (Alice & Alfred) Oscar Holmes U.B.			2	-		
	442	Cecilia & Priscilla Bowman U.B.			6	-		
	443	Comm. on L.N.A. Dixon Trust - income -					250	-
11	450	Bonie Mity - U.B.			8	-		
	454	Saltcross Mity - Special Easter Offering. addl			1	25		
	456	Westport Mity - Central Village Sab. Sch. Pen. U.B.			1	40		
	464	Sandwich Quarter - Sandwich & Belmont - Easter Offering			12	-		
	464	- New Bradford -			11	-		
	464	- Mattapoisett -			11	-		
		Forward.	1,171	29	6,648	93	2,784	32

1926

		Forward			1,526	38	6,106	42	886	20
				1264						
No. 1	192	Jt. Pri. Legislative Comm^tee	- auto exp.,				46	14		
	192		- cable & postage.				2	78		
5	201	Jt. Ctee Comm^rs on Community Welfare	- expenses	1265						
	201	of Chairman to state Prohibition Convention.							15	
4	143	Comm^rs on S.N.P. Dixon Trust.		1266						
	143	certificate &c., with Commissioner of Ja.							30	
	143			1267	- to Bd of Agric. & Relief.				100	
	164	Prin. Hospitality -		1268	- Incidentals (gen.)		134	17		
	164			"	- Fixed "other exp. as circulated" -		60			
	164			"	- "Hon. must act in Executive" this is carried on					
	164			"	- Office Incidentals Mission		4	55		
	164			"	- Drawing Rooms Hired		180			
	164			"	- Entertaining in Jamaica		350			
	164			"	- Visits in Jamaica		25			
		Forward			1,526	38	6,106	42	886	20

1936.

		Forward			1,141	29	6,641	92	2,484	32
5 Mo. 11	011	Sandwich Quarter - Allen's Neck - Easter Offering					7	60		
	111	F.M. of B. for N.E. - Smithfield Quarter			46	5..				
18	220	Allen's Neck Mtg - missions					25	-		
	206	Ucram Mtg (Arthur C Whitelaw) U.B.					25	-		
	206	East Providence Mtg (J.H. Carr) U.B.					2	-		
	1	F.M. of B. for N.E. - Dover Quarter			42	50				
25	141	- Portsmouth Quarter			17	-				
	204	Whitelop Mtg - Easter Offering.					16	10		
	210	Falmouth Mtg - U.B. 1936-37.					40	-		
	222	Allen's Neck Mtg - Graded Classes of								
	222	Sunday School - missions in Jamaica					14	36		
	218	Sandwich Mtg (apt) U.B. '36-37					50	-		
	0	Dover Mtg. U.B. '35-36					11	81		
	214	Individual Subscriptions - S.J. Swift. U.B.					200	-		
21	14	Comm[te] re F.N.P. Dixon Trust - memo -							235	-
6 Mo. 1	196	Providence Mtg Junior F.M. Band.					5	-		
6	241	New Bedford Mtg - (Local) U.B. '35-36					46			
	24.	Friends Missionary Society. Sara Hadley					10			
	241	Mission in East Africa -					10	-		
	241	(Lucy Pleasant) U.B.					5			
	241	(Jemisecure) U.B.					24	-		
	241	(Realta Pickett) U.B.					12			
	248	Oak Grove Mtg - U.B. '35-36.					150	-		
	206	Lynn Mtg - U.B. '36-37.					4	45		
	221	Portland Mtg - Other Yearly Meeting.					1	82		
	221	- U.B. '36-37.					2	10		
	241	- Africa Industrial Mission.						94		
	241	- U.B. '36-37.					1	92		
	2..	Augusta - Hallowell Mtg - F.E. Boyd - "Work								
	242	with Latin Group." Work is carried on '36-37					25	-		
	141	F.M. N.E.Y.M. - [illegible] Quarterly			127	-				
	142	Falmouth Quarter			110	50				
1	210	Falmouth Mtg - U.B. 1936-37.					15			
	1.0	F.M. Literary Committee - Graduate Students Bureau and Fund for Training Pulpit Matters							25	-
20	214	Individual Subscriptions (S.J. Swift) U.B.					200	-		
		Forward.			1,542	49	7,584	50	3,044	32

1936

		Forward			1,526	35	6,106	72		
Mo. 4	169	Bur. Nurs. Duty -	1268	Nursing Y.r. Indians			5	-		
	179	Transmission -	1269	Special Rifle Woman.						
18	182	N.M. of B. for N.E. -	1270	Postage on "Disciples"		12				
26	192	N.M. Evang. Comm[ns]	1271	James A. Emery			160	-		
	192		1272	Malvina M. Robbins, Pres.			25	-		
	192		1273	Alice B. Barnham, Pres.			45	-		
	192		1274	Josephine N. Carr.			45	-		
	192		1275	W.H. Austin, Pres.			10	-		
Mo. 11	182	N.M. of B. for N.E.	1276	Envs. & note paper	1	50				
12	201	N.M. Comm[ns] on Community Welfare - Printing.	1277							
	201	Stationery - Telephones for Chairman								
	201		1278	Jas. A. E. Emery, to						
	201			" meeting of Mass. Anti-Saloon League						
13	148	N.M. Comm[n] on B. Schools &c. - Mrs. Hilda	1279							
	190	Mrs. Speaker at N.M. -							10	-
	148		"	- Materials for use of Supt.					10	
16	182	N.M. of B. for N.E.	1280	Exp. items of Presiding Clerk	11	37				
	182		1281	- Expenses of audit	58	48				
17	201	N.M. Comm[ns] on Community Welfare &c. -	1282							
	201	Edna A. Hall - Lyre for Entertainment								
19	192	N.M. Evang. Comm[n]	1283	Exp. J.A. Emery, Atty., Rev. plaintiff &c.			10	2		
	192			auto exp. trips			47	36		
20	192	Loans - repaying amounts notes 9.9.35.	1284	4.26.33. 1,000.00						
	156	Interest - notes 4.22.33. 1 yr. x 9.16.35. 9 mos. x	1285	50.00 37.50					87	50
22	203	Board of N. Friends Activities, exH.B. 1935-36.	1286				87	50		
	205	Board of Mgrs. Earlham School of Religion	1287				82	50		
	169	Bur. Nurs. Mallory - Indiana exH.B. 1935-36	1288				214	20		
	203	Board of N. Friends Activities. addl. ex H.B. 35-36	1289					20		
	205	Board of Mgrs. Earlham School of Religion do	1290					25		
		Forward			1,594	85	6,833	53	3,015	89

		Forward	1,542 79	7,584 50	3,044 32
Dec 20	19	P.M. of B. for N.C. - Rhode Island Quarter	37 50		
	208	E. Providence Baptist Church (Rev. Jones) U.B.		8	
	209	Lincoln Hill (Rev. Armstrong Forest) U.B.		5	
			1,5 2y		1,5 0 y
				7,597 50	7,597 50
	x	Less 6 Mo. 24, 1935, Balance.			12,222 11
					737 08
	154	Carried.			11,485 03
	x	6 Mo. 24, 1936, Balance.			737 08
					12,222 11
1936					
6 Mo. 22	x	Balance.			777 82
30	230	Forest Ave. Baptist. U.B.		1 -	
	234	Manchester, Second Baptist. U.B.		10 -	
	173	Committee on F.M.P. Dixon Trust. Interest.			2 5 -
	281	Salaries of M. for Int. Fellowship, Quarterly,		3	
	282	- for Pond Fellowship, do		5 -	
	283	Y.P. Board of Young Peoples activities, from			
	"	offering Rock Hill (Rebecca Mills) for Christmas Trees.			50
	172	Y.P.C.E. supplies & Committee - offering, Conv.			2 4
1 Dec. 6	171	Y.P. Union in Bible Fellowship - offering, Conv.			9 26
	203	Y.P. Board of Young Peoples activities for			
		Junior Y.P. projects. - from Annual Meeting			1 58
	203	do - - summaries.			10
	206	Lynn Hill - - U.B.		3 75	
4	181	Y.P. of B. for N.C. Second Quarter Offering	1 10		
	213	Salisbury Hill - U.B.		50 -	
20	218	do		50 -	
	214	Graniteville Subscriptions. (C.A. Mission) U.B.		36 -	
	210	Belmont Hill - U.B.		10 -	
	190	Y.P. of B. for N.C. - Vassalboro Quarter	33 11		
20	211	Graniteville Subscriptions. - Val: 30:36 quota.		2 0 -	
	7 -	Second Church Providence - Interest.			2 5 -
	221	Burleson Hill - U.B.		11 65	
	221	- Afr. Industr. Mission		94	
	221	- U.B.		6 10	
	221	- Afr. Industr. Mission		1 05	
		Forward.	203 11	400 54	1,283 43

1916

		Forward			1,594	85	6,830	55	2,015	89
					1,594	85			1,594	85
							6,830	55	6,830	55
	1314	Cash							11,444	39
	×	Cash deposited with Second National Bank of Boston							777	82
									13,222	11
12 Oct. 19	82	N. H. of D. for N. E.	1291	Entertainment of Howard W. Copp. entertainment &c.	50	-				
	183		1292	Providing Clerk. services.	50	-				
	183		1293	Recording Clerk. do	3	-				
	183		1294	Ocean Lake Amusement Co. Use of Buildings & Grounds	20	-				
	183		1295	N. E. Baptist Conf. rent. Entertainment of Howard W. & Edna Copp.	12	50				
	183		"	" Raymond & Helen Bedford	12	50				
	183		1296	Wilbur Bullens Serv.	3					
	183		1297	Hire of Piano, rent reg.						
	183		1298	Printing 4p. circulars 1200 copies	1	50				
	183		"	1073 1½c stamped env.	18	51				
	192	N. H. Evangelistic Committee	1299	James A. Emery, services.			160			
	193		1300	Maurice M. Metcalf, Trans.			115			
	193		1301	Alice B. Hazeltine, Trans.			115			
	193		1302	Josephine W. Cate			180			
	182	N. H. of D. for N. E.	1303	a. Edward Helen, Bible Half-hour 1916	2					
29	193	Committee on								
	"	F. H. Pierce Trust	1304	Rent of Room, Feb. 1916					5	
	193	N. H. of D. for N. E.	1305	Expenses examining Books to register	1	-				
	183		1306	Oscar G. Hopkinson, Asst. Recording Sec.	5	-				
	183		1307	Rufus M. Stevens, do	5	-				
		Forward.			268	26	270	-	125	

1936

		Forward.			209	11	400 50	1,328 [illegible]
[illegible]	2816	Year Book (Corda & Auxiliary)	U.B.				5	
	-6	[illegible]	[illegible]				1 65	
[illegible]	[illegible]	Lynn Deanery -	U.B.				4 -	
	[illegible]		Missionaries				12 96	
	[illegible]	Wrentham Deanery -	apportionments & Missionaries				12 -	
	[illegible]	Attleboro North Deanery -	Missionaries				21 -	
	[illegible]	East Bridgewater Deanery	[illegible]	U.B.			5 -	
	[illegible]	Taunton Deanery.	U.B.				50 -	
	[illegible]	Smithfield Deanery -	U.B.				30 cf	
	[illegible]	East Bridgewater Deanery -	F.M. Evangelists				10 -	
	[illegible]	F.M. W.S. for N.E. -	"Discipline" (1925) for Taunton Deanery -		6 -			
25	[illegible]	Individual Subscriptions -	F.J. Smith - U.B.				200	
	[illegible]	Enroll. on F.M.P. Lists	Parish - Members.					295
					209	11	753 04	1,518 43

1936

1936									
		Forward.				263	26	275 -	125 -
[illegible]	193	[illegible]	1308	[illegible]		5 -			
	83	-		[illegible]					
	"			mittee, postage.					
	"			stationery, printing &c. 1935.		1	98		
	183	-		do - 1936.		2	93		
[illegible]	201	[illegible]							
	"	[illegible]	1310	- Exhibit at Eastern					
	"			[illegible]					
	"			[illegible]					
20	183	[illegible]	1311	250 2c stamped envs.		5	54		
	158	Exp. [illegible]	"	do do 1936.				2 54	
	183	[illegible]		- cablegram to Mexico					
	"		1312	mig for Suffering, London.		4	44		
	183	-	1313	500 programmes. [illegible] 1936.		17	50		
25	201	[illegible]							
	"	[illegible]	1314					30 -	
	183	[illegible]	1315	premium on surety					
	"			bond. [illegible]		[illegible]			
27	"	-		35 copies. 1p. Junior Epistle.					
	183	-	1316	50 copies 4 p. do. Epistle		4	50		
	183	-	1317	150 printed postals					
	"			for use of Friendship Class		4	50		
	183	-	1318	Entertainment of					
	"			Edward Escobedo. at P.M.		13	10		
25	193	[illegible]							
	"	[illegible]	1319	Board of Care & Relief.					125
	193	[illegible]	1320	[illegible]				160 -	
	193	-	1321	Malvina M. Stevens.				[illegible]	
	193	-	1322	Alice B. Barcelona				45 -	
	193	-	1323	Josephine W. Carr.				45 -	
[illegible]	193	[illegible]							
	"	[illegible]	1324	Board of Care & Relief.					125
	193	[illegible]	1325	[illegible]				160 -	
	193	-	1326	Malvina M. Robbins				25 -	
	193	-	1327	Alice B. Barcelona				45 -	
		Forward.				341	85	835 54	375 -

1936

		Brought			209	11	452	04	1,0

1936

		Forward			341	25		
8 Nov.	193	N.M. Treas. Cert.	1328	Josephine W. Carr.				
	193	-		Jaffers & Conroy.				
	193		1329	exp. - gas, oil, grease, etc.. (6.30 - 8/26)				
	193	-		Telephone.				
9 Nov.	193	N.M. of P. for R.E.	-	disp. recs. for N.M.				
			1330	minutes.		125		
	193	-	1331	postage on minutes		192		
	193	-	1332	1,500 copies minutes.				
				104 pp. @ 4.50.	468	-		
	193	-		" extra for printing.	13	-		
	193	-		" corrections, alterations @ 2.25.	32	06		
	193			" express paid.	10	73		
11								
	291	N.M. Treas. on Emergency Relief.	1333					
	"		"				80	
25	193	N.M. Treas. Cert.	1334	Jaffers & Conroy.			160	
	193	-	1335	[illegible]			25	
	193	-	1336	Alice B. Donahue, Treas.			45	
	193	-	1337	Josephine W. Carr.			45	
26	173	Treas. of N.M. P. Dist. Court -	-	1338 Board of Exam. & Relief				1917
29	183	N.M. H.S. for R.E.	-	1339 Interdenominational [illegible]				
10 Nov.	193	Treas. of N.M. P. & [illegible]						
			1340	Record Books				1120
	193		"	Paper.				1
10	193		-	1341 costs of filing papers, &c..				0 [illegible]
24	193		-	1342 Bd. of Exam. & Relief.				1917
	193	for Treas. Cert.		1343 Jaffers & Conroy			160	
	193	-		1344 Malvina M. Robbins, Treas.			45	
	193	-		1345 Alice B. Donahue, Treas.			45	
	193	-		1346 Josephine W. Carr			45	
27	193	-		1347 [illegible] 3.26 - 10/20.				
		-		" Letters to Cert.			3 30	
	193	-		Practicing Missouri Statebook			1 -	
		Forward			[illegible]		1,485 [illegible]	[illegible]

		Forward -			209	11	1,580	00
		[illegible]					10	
		[illegible] U.B.					[illegible]	
		[illegible] Caldwell Mity - (a M. van L. Smith) U.B.					5	
		(Gertrude C. Price) Evang. Meth.					15	
		[illegible] Mity [illegible] U.B.					[illegible]	
		Special Easter Offering.						21 35
		Transmission Fund. A.B.F.C. Boston Mity.						37 65
		W.M.S. of B. for M.C. - Rhode Island Quarter			37	50		
		Individual Subscriptions - [illegible]					10	
		W.M.S. of B. for M.C. - [illegible]			[illegible]			
		Dalhousie Mity - U.B.					35	
		Dover Mity - Sacred Page. U.B.					5	
		Alexis Nezlin Mity -					[illegible]	
		Durham Mity - afr. Industrial Mission					1	92
		U.B.					7	60
		[illegible]					70	
		Bolton Mity - U.B.					60	
		Smithfield Mity - U.B.					[illegible]	
		W.M.S. of B. for M.C. - Smithfield Quarter			60	50		
		- Sacred Quarter			110	-		
		- Dalhousie Quarter			88	-		
		Dover Quarter			24	50		
		Effic. 1935-6: [illegible]						1 -
		- Sophia E. Davidson						1 -
		- Ruth Wadsworth						1
		[illegible]						1 -
		[illegible]						1 -
		- Virginia Jones.						-
		- [illegible]						1 -
		[illegible]						1 -
		- Anna Kay Ford, Providence						
		- [illegible]						
		- [illegible]						1 -
		- Mrs. D.P. Emerson do						1 -
		- [illegible]						1 -
		- Sarah A. Rawson						1 -
		- Emma E. Rawson do						1 -
		Forward			543	61	1,916	98

1876

		Brought				940	21	1,458	65
10 Mo. 27	193	J. M. Evans, Cash. -	1347	J. M. Evans, exp. Peterboro'					
	193		"	Bal. rec'd exp.					
11 Mo. 9	198	J. M. Evans, on hire Schools.	1348	(1348 void as sample check) Sundry School Orders					
	158	Express	1349	1,500 postage cards & postage					
	158	Express	1350	J. A. Emery: Printing Envs.					
	158		"	- Mining Letters.					
	158		"	Cash.					
	198	J. M. Evans, Treas.	1351	J. M. Evans, Treas.					
24	198		1352	Calhoun School					
23	193	J. M. Evans, Cash.	1353	James A. Emery.					
	193		1354	[illegible]					
	193		1355	Allen & Co. Printing					
	193		1356	J. M. Evans, Cash.					
30	193	Com. on P. Ins.	1357	Bd. of Com. Relief					
		Brought				940	21	1,858	62

1936

		Forward			543	61	1,916	00	1,061 33
11 Mo. 14	294	Deficit. 1935-36.	- Wm. A. Gifford, Jain. Th.						1 -
	294		- Ellen A. Wirt [illegible]						1 -
	294		- Lurabey D. Jennings, Bond						1 -
	294		- Bessie M. Harlow, Marlborough						1 -
	294		[illegible]						1 -
	294		- B. R. Hazlewood						1 -
	294		- J. Calvin Mueller						1 -
	294		- Mr. & Mrs. Nathan Cleaver, East Rec.						2 -
	234	Clinton Mtg. - (to Clinton Mtg.)	- Virginia Jones.						
	294		- Virginia C. Jones						
	294		- Adelaide S. Hall, U.B.				15		
	296	Providence Mtg. -	Anna Kirby Pond, U.B.				1	-	
	280	Whitewater Mtg. -	- Pendrica Pond, U.B.				1		
	280		Mrs. D. S. Cleveland, U.B.				1		
	246	Mt. Belmonte Mtg. -	William A. Hazard, U.B.				1		
	294	Deficit. 1935-36.	- Josephine [illegible]						1 -
	294		- Mrs. Alma Crosby & daughters						1 -
	208	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]		50				
	294	Deficit. 1935-36.	Rufus M. Jones						10 -
	294		- Victor B. Gifford, W. Branch						1 -
	294		- W. C. Haworth, Augusta.						1 -
	[illegible]	[illegible]	[illegible]						
	..		[illegible]						3,000 -
	149	Clinton School -	Endowment Fund.						4,000 -
	4	[illegible]	[illegible]						[illegible]
23	234	Clinton Mtg. -	U.B.				12	-	
	234		(W. H. Austin) U.B.				4	-	
	182	[illegible]	[illegible]		50				
	[illegible]	[illegible]	[illegible]				5	25	
	294	Deficit, 1935-36.	do -						1 -
	294		[illegible]						1 -
	294		- Arthur M. Griffiths, Swarthmore						1 -
	294		- Mrs. Anna M. Dingman, Boston						1 -
	[illegible]		- Edith S. Whitney, Whitewater						1 -
	296		- Frances A. Thorp						1 -
[illegible]	142	Emma L. M. P. Dixon Trust — income							235 -
4	[illegible]	Clinton Mtg.	Interest & gifts				5	-	
		Carried			623	61	1,946	25	10,329 33

		Σπόρος	870	21	1,177	60	1,044	80

	Brought forward	623 11	1,446 75	18,324 88	
	Deficit, 1935-36: Robert E. Jones, Illinois			1 -	
	E. Providence Dity - Adelia E. Newhall, U.B.				
	Wattaposett Dity - Chloe E. Braitz, U.B.		1 -		
	Deficit, 1935-36. - Edward P. Lacy, Wallapposett			1 -	
	- Josephine Bass, Lynn.			1 -	
	Lynn Dity - - Alice Hall. U.B.		10 -		
	Deficit, 1935-36: - Burleam Dity			2 -	
	Burleam Dity: - U.B.		10 75		
	- Asst. Leland Rossiter		2 44		
	W. Dalmouth Dity - Dr. Godwin Sr. Boston, U.B.		5		
	Wallapposett Dity - E.E. Miller		5		
	Deficit, 1935-36: - do			1 -	
	- Alton W. Barr. Treas. Master			1 -	
	- Effie Rumina Mercer			1 -	
	Dist. of S. for N.E. - Fairfield Quarterly	49 50			
	Individual Subscriptions - Dist. U.B.		200		
	Deficit, 1935-36: - Edith E. Dow, Illinois			1 -	
	- Carrie M. Potter "			1 -	
	- Mary W. Jones. "			2 -	
	- No. Dity - "			6 -	
	Dist. of S. for N.E. - Passaloro Quarter	3 -			
	- Dalmouth Quarter	4 50			
	Lynn Dity - - U.B.		4 75		
	Laurence Dity - - U.B.		100 -		
	Deficit, 1935-36: - A.E. Rustly			10 -	
	New Bradford Dity: (Local) U.B.		47 -		
	(Wattaposett) U.B.		33 -		
	Deficit, 1935-36: Brad A. Burleam, Treasurer 35-36.			15 -	
	: Mrs. Wm. Brault M. Canton, Mass			2 -	
	Wallapposett Dity, Burleam			1 -	
	: Mrs. Charles Pierce, Providence			5 -	
	Providence Dity - do U.B.		5 -		
	Mrs. P. Hamilton (Mrs. Dr. ex E. Mass.) Contributions in January		25 -		
	Rain Allen Bradford		10 -		
	Aubrey Neck Dity - Missionary -		25 -		
	Deficit, 1935-36: Aubrey Neck Dity			19 -	
	Stratford Dity - Balance Church for Conv. Exp.		36 35		
	Brought up	49 50	2,092 00	10,356 88	

On top of page 2 read Hartsville Mass

1936

		Brought forward			845	70	1,655	10	1,054	03
12 Mar	1	H. M. Treasy. Cmw.	1359	J.A. Treasy. gas. grant						
	140		"	Projector, portage, fulminate						
	141		"	Detonators						
	142		"	Fuse						
	202								8	90
	146		1360							
	201						10	—		
14	14									
	143		1362						692	—
23	11	H. M. Treasy. Cmw.	1364	- James A. Treasy			100			
	12		1365							
	13		1366	- alien D. Sanderson Bros.			45			
	10		1367	- Josephine H. Carr						
28	164	Govt Dpts Mtg.	1368	- aged Inmates & Nurses			13			
	164		"	- Missions			849	11		
	164		"	- asylum and Missions			10			
	164		"	- Treasy Dpts. in Sanitarium						
	170		"	- Treasy. Depts						
	170		"	- pensions & Gratuities			100			
	170		"	- Inmates in Sanitarium						
	170		"	- Sanitarium - General						
	170		"	- Boys -						
	171	Cmw. ex D. A. P. Depn Brisbane.	1369	- Bd. of Control Relief						
		Brought forward			845	70	2,614	21	1,746	93

1936

		Brevard -			444 61	2,590 02	11,586 [illegible]
	250	Bolton Mtg - U.B.				30 -	
	248	E. Vassalboro Mtg (Friendly Circle) Fr. Ch.				5 -	
		Deficit 1935-36. East Vassalboro Fr. Families.					5 -
30		Individual Subscriptions - J. Lloyd U.B.				200	
	266	Smiths Neck Mtg - Bible School - Missionary Work				1 -	
	295	Deficit 1935-36. Providence Mtg -					46 -
	268	East Sandwich Mtg - U.B. John Ross -				5 -	
	268	Ellen Ross				5 -	
	268	Anna E. Ross				10 -	
		[illegible] Mtg - U.B. Hawkes - U.B.				[illegible]	
	143	Env. on S.S.P. Brick Church - Keene					25 -
	224	Smithfield Mtg.				4 22 -	
	209	Lynn Mtg - U.B.				31 20	
1934	218	Laurence Mtg - U.B.				50	
1935	295	Deficit 1935-36.	Victoria B. Wood, Laurence.				10 -
	295		Mabel L. Thayer. Babylon				1 -
	295		Julia E. Wheeler. Falmouth				1 -
			[illegible]				[illegible]
	295		Bessie Holt. do				1 -
	295		Mrs. Ella Bentley. Fr. Union.				1 -
			[illegible]				1 -
	295		Bessie E. Knapton do.				1 -
			[illegible]				1 -
4	210	Falmouth Mtg - U.B.				24 45	
	210	- Health Dept. Christmas.				20 52	
11	214	Individual Subscriptions. E.A. Wheeler. U.B.				10 -	
		[illegible] Mtg [illegible] U.B.				5 -	
	211	Babylon Mtg - U.B.				138 50	
	140	Transmission - acct. Bds. Jessica Env.	ex Babylon Mtg				19 50
	208	Providence Mtg - U.B.				45 -	
12	208	East Falmouth Mtg - E.M. Jones. U.B.				2 -	
18	221	Scituate Mtg - U.B.				4 36	
	221	- afr. Industr. Division				1 42	
		Deficit 1935 - Scituate Mtg					10 -
27	219	Individual Subscriptions - J.S. Hoyt				200 -	
		Env. on S.S.P. Brick Church. Keene					225 -
		Brought forward			444 61	3,011 14	12,956 36

1904

		Forward				845	75	2,614	34	9,914	29
Nov 2	183	J. M. Emery, Exec.	1370	[illegible]							
	"		"	- Registration -							
	184		"	[illegible]							
	284		"	- Excise Tax							
4	185	J. M. & J. [illegible]	1371	- [illegible]							
	"		"	[illegible]							
26	201	J. M. Emery, Exec. & Chas. Walker	1372	- W. D. [illegible]							
	"		"	[illegible]							
	198	J. M. Emery, Exec. & Boston Safe Works	1373	- Sch. Journal & Ex-							
	284	J. M. Emery, Exec.	1374	- J. M. Emery, gas, [illegible]							
	184			[illegible]							
	284			- Telegrams [illegible]							
	184	Emery & S. N. P. Dixon Trust	1375	- Bd of Cam. Relief							
	284	J. M. Emery, Exec.	1376	- James A. Emery.							
	284		1377	- Malvina M. Robbins, Exec.							
	284		1378	- Alice B. Sanborn, Exec.							
	284		1379	- Josephine H. Cam-							
						925	15	2,940	34	10,042	29

1934

		Brought		744 61	3,411 17	10,906 [illegible]
[illegible]	20	[illegible]				
	"	"a Life Steward Emergency surgical equip-				
	"	ment for St. Boniface Hospital in Hamza			10 -	
	[illegible]	Depew Mity - Missions			[illegible]	
	[illegible]	- U.B.			6 05	
	[illegible]	Deficit. [illegible] :	Edith M. Hendryx, Malaspina			1 -
	[illegible]		Mrs. Lydia Magill do			1 -
	[illegible]		Mrs. B. Clarke & Bernice			2 -
	[illegible]		Bernice E. Batt. Alexis Creek			1 -
	[illegible]		Mrs. B. Jacob - Quesnel			5 -
	[illegible]		Emma A. [illegible] Prince			1
	[illegible]		Henry A. Lucas. New Hazelton			1
	[illegible]		Joseph & Effie Harbour, Telkwa			2 -
	131	[illegible] Mity	U.B.		10 30	
	[illegible]		[illegible]		1 10	
	[illegible]		[illegible]		[illegible] 14	
	[illegible]	Deficit. 1935-36 :	Mary O. Lamb -			5 -
	[illegible]	Vanderhoof Mity :	Alice E. Pafford, U.B.		5 -	
	[illegible]		- Bible Study Class, Aldermere		4 [illegible]	
	[illegible]	[illegible] :	[illegible]		[illegible]	
	[illegible]		- Prayer in Rec. Hall		[illegible]	
	[illegible]	Ocean Mity :	Ella M. Bowley, U.B.		[illegible]	
	[illegible]		- S.S. Birthday Box. Missions		1 [illegible]	
	21	Fairview Mity.	U.B.		50	
	[illegible]	Forest Air Mity.	U.B.		[illegible] 20	
	[illegible]	Woreester Mity.	A.W. Hawkins		[illegible]	
	[illegible]	Dalemville Mity -	U.B.		4 [illegible]	
	[illegible]	Pittsfield Mity -	(Elig. L. Prasher) J. M. Evans.		[illegible]	
	[illegible]	[illegible]	[illegible]		[illegible]	
	[illegible]	deficit. 1935-36.	Dalemville City			5 -
	[illegible]		- Ocean Mity.			[illegible] -
	[illegible]	Ocean Mity -	U.B.		[illegible]	
	[illegible]	Deficit. [illegible]	Mrs. Wesley Lewis, Prospect			1 -
	[illegible]	Telkwa Mity -	Wilmer & Barbara Jones. U.B.		6 -	
	[illegible]	[illegible]	[illegible]			235 -
	[illegible]	Deficit. 1935-36 :	Nellie M. Bisbee			2 -
	[illegible]	Smithers Mity -	do U.B.		15 -	
		Brought		[illegible] 1	3,940 69	11,218 [illegible]

		Forward				925	45	2.970	34	10.041	29
2 Mo. 5	201	J. M. Comm. on Comm. Welfare	1380	A. E. Kelsey - exp. attg.				1	76		
	"			meeting of Assoc. anti Saloon League -							
6	284	J. M. Emery, Comm.	1381	Mary A. Mothers Jewels Mild				5	-		
25	264		1382	- Laura A. Emery				160	-		
	284		1383	- Malvina M. Robbins, Treas.				25			
	284		1384	- Alice B. Bradham Treas.				45			
	284		1385	- Josephine W. Lee.				45	-		
	170	Comm. on P. M. P. Work	1386	- Bd. of Com. & Police						125	
26	284	J. M. Emery, Comm. Dyer	1387	- J. A. Emery, Gas, oil, re.				11	31		
	284			[illegible]							
	284		"	- Transfers				3	60		
	284		"	- Telephone					60		
	284			- Express					14		
27	284		1388	- Gas. on automobile				23	10		
		Forward				925	45	3.296	40	10.166	29

		Brought		744	61	3,970	69	11,218	33
		Smithfield Mty	Nepean Sept. U.B.						
		Individual Subscriptions - E. A. Peterson. U.B.							
		Laurier Mty	U.B.						
		Smithfield Mty -	U.B.						
		Lansdowne Mty	Alex C. Pickford, U.B.						
			- [illegible] U.B.						
			- [illegible] U.B.						
		[illegible]	Dominion Mty						
		Windsor Mty -	U.B.						
		-	Asst. Inductor. Dissection						
			U.B.						
		-	Asst. Inductor. Dissection						
		Smiths Falls Mty -	Sunday a.m. worship						
			service U.B.						
		Individual Subscriptions.	S. J. Smith U.B.						
		Y. M. S. C. Hon. J. M. ..	Collection in Jamaica						
			- do						
			- Section in Jamaica						
		Windsor Mty.	Appointment [illegible]						
		Official, 1935-36	Windsor Mty						
		[illegible] Lansdowne Mty	Miss [illegible] U.B.						
		Worcester Mty.	Lucia A. Worcester. U.B.						
			J. A. Emery's Work in Japan.						
		Unity Mty.	Lois A. Cameron - U.B.						
		Smith Church Mty -	Roscoe E. Jones - U.B.						
		Dyson Mty.	U.B.						
		E. Nepean Mty	[illegible] U.B.						
		Eastwood Mty	U.B.						
		Leeds Mty	U.B.						
			Sister Island U.B.						
		Windsor Mty -	U.B.						
		E. Parry Sound Mty -	U.B. Inspection W. Carr						
		Worcester Mty -	Drivers E. Murder, U.B.						
		Bolton Mty -	U.B.						
		Conf. m. S. M. P. Dissection -	Mercer					2,35	-
			- do					783	33
		Dyson Mty	U.B.						
		Summary		744	61	4,911	41	12,199	30

		Forward			925	45	3,296	40	10,167	29
3Mo. 1	194	J. M. Missionaries	1389 - Dist. Missionary						150	-
4	140	Bible Year Mtg.	1390 - Journal -				26	52		
	140		" - Missions				44	58		
	140		" - Africa				3	08		
	140		" - Surgical Equipment				10	-		
	140		" - Jamaica Collection				75	-		
	140		" - Bracelet, Ramallah				25	-		
	140		" - Penn. Yearly				10	-		
	140		" - Aged M. & M. Bruce				4	63		
6	141	[illegible]	1391 [illegible]		1	14	90			
8	144	J. M. Evans Collr.	1392 [illegible]				160			
	284		1393 - Malcolm D. Robbins, Treas.				25	-		
	284		1394 - Alice B. Ramallah, Treas.				45	-		
7	284		1395 - Josephine H. Carr.				45	-		
24	183	[illegible]	1396 - [illegible]				100	90		
	140	Bible Year Mtg.	1397 [illegible]				650			
	140		" - Africa Indian Mission				5	11		
	140		" - Collection Jamaica				125	-		
	140		" - Bracelet - Ramallah				50	-		
	140		" - Indians.				300	-		
	140		" [illegible]				[illegible]			
30	285	J. M. Evans Collr.	1398 - J. A. Emery, auto running exp.				16	31		
	285		" - Repairs, Labor, parts.				4	60		
	285		" - Telephones.					90		
	285		" - Brain Tests				2	70		
	285		" - Collr. notices					35		
	285		" - Ribbon heads.				6	-		
	173	Collr. at P. H. P. Division								
	"	Treas.	1399 - Ord. of Court & Refund.						125	-
31	140		[illegible] Legal services. Francis R. Taylor						450	-
4Mo. 10	201	J. M. Collr. - Emily Haines	1401 - J. A. Emery, exhibits of Prim. Pictures Painted at Carthage Seminary				10	-		
23	201	Upper Mtg. - Minn.	1402 - H. [illegible] Treas.				25	-		
24	284	J. M. Evans Collr.	1403 - James A. Emery				160			
	284		1404 - Malcolm D. Robbins, Treas.				25	-		
	284		1405 - Alice B. Ramallah, Treas.				45	-		
	284		1406 - Josephine H. Carr				45	-		
		Forward			1,135	15	5,154	16	11,942	29

1934

		Brought forward			744	61	4,916	71	12,194	20
4No. 1	210	Brewer Ave Mtg - U.B.					2			
	211	Lauderdale Road Mtg [illegible]					30			
	216	Wham Mtg [illegible]					30			
	230	Brewer Ave Mtg - U.B.					5			
	280	Whitley Mtg - Arthur Jones - U.B.					10			
12	111	Y.M.W.B.A. - Brook Lane Quarter			42	50				
	112	do - 4/2 '33-34.			51	50				
	240	Bowie Mtg - U.B.					12			
	241	Dalmuir Mtg - U.B.					75			
	242	Govan Mtg - U.B.					40			
	250	[illegible] W.H. Rep. 1/N for missionaries.					10			
	251	New Bradford Mtg - (Rural) U.B.					35			
	252	S. Africa 10.00 Bro. Hawkins 10.00					20			
	253	(Mallaig Mtg) U.B.					20			
	254	[illegible] Plain Mtg - U.B.					10			
	255	Aberdeen Mtg - U.B.					24			
	256	Y.M.W.B.A. Quarter in Rosebank					100			
		(Clarkston 7.00 Lauderdale & M. 16.00 Parkmuirhill 15.00 Auchinleck 15.75								
	260	W. Dalmuir Mtg - U.B. (a.c. Offora)					170			
	261	- U.B.					12			
26	262	[illegible] U.B. 1936-37.					7			
	216	Deficit 1935-36: Henrietta A. Quarter, Smithfield							1	-
	19 -	" Ella Clarke, Lyon.							1	-
	276	[illegible]							1	-
	278	Deficit 1935-36 Clydebank Mtg - B. Harold Coates. U.B.							5	-
	279	E. Kilbowie Mtg - Josephine H. Carr.					2	-		
	280	Alexandria Mtg - Dr Dissmore.					25	-		
	281	Wham Mtg - S.A. Newton. U.B.					15			
	282	Govan Mtg - Brinas Bible School. U.B.					25	-		
	73	[illegible]							255	-
5No. 10	113	Y.M.W.B.A. - Shettleston Quarter			34	50				
	214	Whitburn Mtg - W. Sinclair					10	-		
	215	- U.B.					10			
	116	Y.M.W.B.A. Quarter			60	50				
	150	- Govan Quarter			27	50				
	151	- Lauderdale Quarter			50					
	290	Individual Subscriptions - S.J. Swift. U.B.					200	-		
		Forward			1,381	1	5,785	71	13,442	20

1934

		Brouard			1,135	125	12,114	10	11,149	39
4 Mo.26	172	Envoi au T.N.P. Divan Brouard	1409	Bd. Haussmann Relief						

1934

		Amount		1,061 11	5,735 91	12,412 20	
		Lyme Rity - U.B.			6 [illegible]		
		[illegible] - [illegible]			40 -		
		Smithfield Rity - U.B.			20 -		
		Lawrider Rity - U.B.			50 -		
	228	Swansea Rity - A.N. Bruffaton, U.B.			5 -		
		Henry D. Harvey, U.B.			2 -		
		Worcester Rity - U.B.			10 5 -		
	214	Smithfield Rity - U.B.			10 -		
		Whitthorp Rity - Gertrude E. Bryn - real Evangelistic Work in Africa Industrial Mission			[illegible]		
		Pittsfield, N.H. Rity Elizabeth X. Foster. Evang. Work especially [illegible]			15 -		
		Worcester Rity - Eliz. Dry Junior Circle, missions in Africa			5 -		
		Lancaster Quarterly Rity - Young Friends Evening Band -			20		
		Individual Subscriptions, E.A. Master. U.B.			[illegible] -		
	241	Lancaster Rity - A.C. Gifford - share in a window of Church building at Ramallah			4		
		Individual Subscriptions - F.J.T. [illegible] U.B.			200 -		
		Manchester (N.H.) Rity - U.B. 36-37			30 -		
		Conv. on F.M.P. Nixon Pastor - Lecture -				25 -	
		W.M. of B. for N.E. - Lancaster.		110 -			
		"Reception" (part)		10 -			
		[illegible]		[illegible]			
		Durham Rity. - U.B.			10 00		
		[illegible]			[illegible]		
		[illegible]			10 -		
		[illegible]			[illegible]		
		am. Bds. Foreign Con. Special				[illegible] -	
		W.M. of B. for N.E. - Portsmouth Quarter -		11 -			
		- Fairfield Quarter		[illegible]			
	204	E. Providence Rity - E.M. Jones - U.B.			6 -		
		[illegible]			[illegible]		
		Lyme Rity U.B.			4 45		
		W.M. of B. for N.E. - [illegible]		41 50			
		Brought Forward		1,243 11	6,314 91	12,662 20	

Brward

5 Mo. 2					1,184	80	2,194	41	11,579	29
		N.M. Evang Cmte	1412	Hotel						
				"						
20		Cmte on S.N.P. Dism Chap.	1413	Bd. Hearst Relief						
26		N.M. Evang Cmte	1414	J.A. Conley						
			1415							
			1416	Alien Bd. Pasadena Mass.						
			1417	Josephine W. Carr.						
6 Mo. 17		N.M. N.B. for N.C.	1418	Expenses of Pr. Sidney Clerk:						
				Postage 6.60 envelopes 3.11			9	71		
				Rubber Bands				45		
				Manuscript Yellow Pencils				85		
		N.M. Cmte on Bible schools	1419	Josephine W. Carr Superintendent						
		N.M. of B. for N.C.	1420	Bermuda Mixed Com.			50			
		Transmissions Bureau	1421	a.B.F.C.						
		Bur Yrs Mty	1422	afr. Maustr. Mission						
				Real Evang Work in afr. Maustr. Mission						
								25		
								10		
								15		
				Sada Stauber. Work				10		
				Mission in Bluefields						
				Mallaug, Jamaica				4		
				Brucker, Trinidad				100		
				Cabrera - Jamaica				40		
				Mission's general				35		
				Under guidance				1,000	10	
14	01	N.B. Cmte on Can Work	1423	A. Edward Wilson expenses						
21		N.M. Bd. of N.P. Activities	1424	on account						
		N.M. Trans Mission	1425							
		Special Easter Offering	1426	Balance						
		N.M. Bd. of N.P. Activities	1427	Balance					50	
					1,251	81	6,745	59	11,950	34

		Forward		1,272 11	6,344 31	12,683 20	
6 Mo. 1		Individual Subscriptions - J. J. Swift, U.B.			200 -		
1936 as H 12 No. 15		Deficit, 1935-36. P.O. Box 1280, Portland, Jam.				1 -	
		W. B. Haines, Providence				2 -	
		- Ruth A. Anglen, Durham				3 -	
		- Emelia M. Hawkins, Oak Grove				5 -	
6 " 31		[illegible] Education, Deficit, 1935-36				3 04	
		Deficit, 1935-36. do.				11 -	
		Old Goose Nity - J. M. Isaac Committee			20 -		
		- Education Mrs. Ramallah			31 25		
		- Education Mrs. Jamaica			31 25		
		Education Mrs. Africa			31 25		
		- H. Williams			31 25		
				1,272 11		1,272 11	
					6,724 31	6,724 31	
						20,814 26	
		Less 6 M.O. 27, 1936 balance				444 20	
	154	Cash -				20,041 [illegible]	
		6 Mo. 27, 1936 balance -				444 20	
						20,041 26	
1936 6 Mo. 21	X	Balance,				444 72	
30	211	Deficit, 1935-36. Rena R. Hill, Cash Payments.				1 -	
	214	M.O. Rec'd. Miss. Nova Scotia.				5	
	143	[illegible] J. M. Isaac - Jamaica				32 -	
	226	W. M. S. of Her M. M. Catechism in Jamaica			12 -		
	226	Alice Kennedy, Illinois			16		
	20 -	Dover Nity - U.B. 1934-38.			4 54		
1936 1	26 -	Durham Nity - U.B.			9 50		
		Transmission - C.O.E. Friends Rec'd.				2	
	21	Lawrence Nity - U.B.			50		
	1M	Individual Subscriptions - E.A. Winslow, U.B.			15 -		
2 -	311	Balmville Nity - U.B.			90 -		
	19	Individual Subscriptions - J. J. Swift, U.B.			200		
	198	M. M. Conf. on Bible Schools - Offering, 6 Mo. 24, 34				10 20	
14	78	[illegible] Rec'd. - Jamaica				125 -	
24	285	M. M. Evang. Enter. Offering, 6 Mo. 24, 34				26 62	
31	315	Lawrence Nity - U.B			50		
		Forward,		-	445 04	1,143 74	

1934

		Brought			1,251	61	6,845	54	4,490	26
					1,251	61				
							6,345	54	5,540	00
	154	Cable -							30,317	40
	x	Cable deposited with Federal National Bank of Boston.							411	92
									30,519	52
1934										
6 Mo. 26.	183	J. M. of D. for N. E.	1428	Ocean Park Assembly use of buildings & grounds as Chautauqua	50	-				
	"		1429	Expenses of Arrangements:						
	183		"	1,200 circular letters.	9	25				
	183		"	25 printed cards.	1	45				
	183		"	1,000 letters in Journal Bureau's numbers.	2					
	183		"	1,150 1½ cent stamps.	17	25				
	183		1430	Presiding Clerk, services.	50	-				
	184		1431	Recording Clerk, do	25					
	184		1432	Bibler Half-tone Co. Emily Parker	15					
	184		1433	Entertaining visiting						
	"		"	Journal with minutes	12					
	184		1434	Supplies for use of J. M.	1	40				
	184		1435	Helper, A. M. Carroll	6					
	184		1436	Entr. M. E. Hoffman.	11	45				
	184		"	" L. Emily Parker	4	20				
	285	J. M. of D. for N. E.	1437	Journal Printing Co.			160			
	285		1438	Mailing J. M. Bureau's Exp.			25	-		
				Forward.	204	53	185	-	-	

1934

		Brought forward	-		445 04	1,143 42

6 No. 26		Forward		204	53	185 -	-
	285	N. M. Evans Genr -	1439	alter B. Bonham, Brass.		45 -	
	285		1440	Josephine W. Carr.		45 -	
29	193	Genr on S. A. P. Dixon Trust -	1441	Ba. Carr & Relief			195 -
4 No. 2	285	N. M. Evans Genr -	1442	- J. A. Evans: exp,			
	285		"	Gas, oil, grease.		20 48	
	285		"	Repairs.		2 20	
	285		"	Plumb.		65	
	285		"	Piano Tax.		4 50	
3	201	N. M. Evans Genr on [illegible]	1443	Prepare for ex-			
	"			hibit at Eastern States Exposition			20 -
	301		1444	- N. C. D. A. of R. I.,			5 -
	201		1445	- do Drama			5 -
	211		1446	- do N. W.,			5
	201		1447	- do Brass.			5 -
4	184	N. M. of B. for N. C.	1448	- Bible Half-tone:			
	"		1448	a. Edward [illegible]	10 -		
	184		1449	a Minister [illegible]	10		
	"		1450	- 500 copies N			
	"		"	printed programme	14 50		
10	149	[illegible] Genr -	1451	[illegible]			50 -
26	184	N. M. of B. for N. C. -	1452	Premium [illegible]			
	"		"	Burley Co. Drama No. N. 5001.			
	"		"	5 M. for Brass [illegible]	12 50		
	285	N. M. Evans Genr -	1453	James A. Evans		160 -	
	285		1454	[illegible] M. W. [illegible]		95 -	
	285		1455	alter B. Bonham, Br. Brass.		45 -	
	285		1456	- Josephine W. Carr.		45 -	
30	193	Genr on S. A. P. Dixon Trust	1457				195 -
	184	N. M. of B. for N. C.	1458	- 50 copies N. M. Epistles upon [illegible]			
	"		"	35 Junior Epistles 6x10 3/8, 1 side	4 50		
8 No. 16	184		1459	- do N. Evans, ret. address.	2 44		
	158	Express	"	- do		2 44	
26	285	N. M. Evans Genr -	1460	- James A. Evans,		160 -	
	285	N. M. do	1461	- alter B. Bonham, Brass.		45 -	
	285		1462	- Josephine W. Carr		45 -	
24	285		1463	- J. A. Evans exp			
	240		"	Gas, grease, &c.		23 42	
		Forward		264	80	849 74	946

1934

		Brought			-	588	34	1,179 41
8 Mo. 23	222	Albuquerque City - S.S. for Missions in Jamaica				12	96	
27	214	Individual Subscriptions - L.J. Swift - U.B.				200	-	
	193	Order on T.N.P. Dixie Order - Income						125 -
	194	[illegible]						
	"							4
	194	- [illegible]						6 -
31	204	Lynn City - U.B.				4	25	
	204	- Missions				15	88	
	214	[illegible] U.B.				50	-	
9 Mo. 2	170	[illegible]						[illegible]
4	224	[illegible]				90	-	
7	202	[illegible] - U.B.				84	-	
	265	- a/c. Industr. Missions				2	94	
	265	- U.B.				10	95	
	265	- a/c. Industr. Missions				1	67	
	183	[illegible]						
	"							
	"							
	"							
	"							
	"				500			
11	214	Individual Subscriptions - L.J. Swift - U.B. (see 1480-1482 p. 147)				300	-	
10 Mo. 13	183	[illegible]			37	50		
	193	Order on T.N.P. Dixie Order - Income						125 -
	222	Albuquerque City - Missions				25	-	
	194	[illegible]						
	"							
	"							
	194							10 62
		or K-842,039						108 11
	265	Durham City - U.B.				6	25	
	265	- a/c. Industrial Missions				3	17	
	194	[illegible]						11 55
		Forward			537	50	1,148 81	2,069 82

1927

		Brought forward			264	80	840	74	346	-
8 Mo. 27	205	H. M. Evans. Engr.	1463	J. A. Comey, exp. trip to Erie			12	15		
	205		"	Telephone (part)				60		
	—			Repairs.						
	—			Petty Cash.						
27	205		1464	Elam Henderson,			30	-		
	205		1465	Wages & Labor						
	"		"	Auditors - Wages					4	50
30	193	Engrs. on S. M. P. Dixon Trust	1466	Bd. of Care & Relief					125	-
31	194	H. M. Busby Engrs.	1467	Trans. Khalil						
	"			Plate & Laundry					13	80
	205	H. M. Evans. Engrs.	1468	exp. to Doylestown						
	"		"	Telephone M. Carr				2	70	
Apl. 3. 25	194		1469	Salaries A. Comey			100	-		
	205		1470	Alice B. Bradham, Trans.			45	-		
	205		1471	Josephine M. Carr			45	-		
	205		1472	Elam Henderson			30	-		
29	193	Engrs. on S. M. P. Dixon Trust	1473	Bd. of Care & Relief					125	-
8	184	H. Pa. & B. for St. C.	1474	Repair postal cards						
	"		"	for Secretary Clerk	3	60				
	184		1475	Stamps, envs.,						
	"		"	Envelopes & mailing supplies	3	43				
9	184		1476	1500 copies "Minutes"						
	"		"	96 pp. @ 4.50.	432	-				
	"		"	- mailing & wrapping	12	-				
	185		"	- alterations - 6" x 9" @ 2.25.	14	63				
	185		"	- corrected pages	16	40				
	185		"	- express	9	15				
10 Mo. 11	206	H. M. Evans. Engrs.	1477	Gas, oil, &c.			24	23		
	206		"	- Tires			10	55		
	206		"	- Telephone			1	45		
	206		"	- Repairs			1	50		
16	194	H. M. Busby Engrs.	1478	to Khalil Dolah for expenses					54	20
23	184	H. M. & B. for P. E.	1479	dues, subscriptions -						
	"		"	annual Engrs. of Phila.	2	-				
25	206	H. M. Evans. Engrs.	1480	Elam Henderson			30	-		
	206		1481	Alice B. Bradham, Trans.			45	-		
	206		1482	Josephine M. Carr			45	-		
		Forward			762	83	1,355	12	641	50

1934

10 Mo. 13		Forward	507 50	1,148 81	2,067 82
	211	Bellevue Philadelphia - U.B.		5 -	
	220	Wash. Phila. - Miss. Soc. U.B.		5 -	
	256	[illegible] - Miss. Soc.		1 82	
	213	Lawrence Phila. - U.B.		50 -	
	207	Zion Phila. - U.B.		5 35	
	194	[illegible] - Miss. Soc.			20 65
		[illegible]			
16	222	Allen's Neck Phila. Miss. Soc.		25 -	
25	214	Individual Subscriptions - S.S. Supt. - U.B.		200 -	
26	193	Envelope in S.S. P. Dixon Church - Miss. Soc.			25 -
11 Mo. 1	261	Emily M. Jones Legacy - to be used for Indigent Missionaries - 2nd Class			500 -
	261	Emily M. Jones Legacy - 2 per cent for Evangelistic Committee of the Five Years Meeting of Friends in Baltimore ... to be used for the Friends Church at Zion Pennsylvania Ave. and as may be Need in Said City and the Remainder to be used for Indigent Missionaries 4th Class			1,400 -
5	224	[illegible] Phila. Sunday School Miss. Soc.		40 -	
	219	Lawrence Phila. - U.B.		50 -	
	191	Individual Subscriptions C.D. Hinshaw - U.B.		10	
	201	[illegible] Envelope in Envelope Wayne - Parkwood Phila. Miss. Soc. for Mass. Anti Saloon League			2 -
	226	Germantown Phila. (M. Schwenk Phila.) - Sunday School		12 -	
	183	[illegible] for M.E. - R.S. Quarter 4th 1933-34. (A.L. Bonhaus)	100 -		
	183	- Sandwich Quarter	140 -		
	183	- Yarmouth Quarter	15 -		
6	244	Dover Preparative Phila. - O.E. Mullen 15.00 x 6.00 & A.E. Pinkham 10.00		25 -	
	183	[illegible] for M.E. - Smithfield Quarter	82 50		
12	208	E. Baltimore Phila. - Missionary		40 -	
	209	Zion Phila. - U.B.		4 90	
	183	[illegible] for M.E. - Vassalboro Quarter	45 -		
20	184	- Penn Quarter	34 50		
		Carried	934 50	1,495 98	3,711 44

1937

10 No. 25		Boward			762	33	1,855	12	641	50
	150	Y. M. Christian Assn	1483	- James L. Bowen			100			
	173	Comm. on S. S. Lessons	1484	- Wm. Elmer Raleigh					125	
	198	Y. M. Christian Assn	1485	- Wm. reading circle						
	"		"	prize Folders					4	60
11 No. 4	201	Y. M. Christian Assn	1486	- Prince, A Edward						
	"		"	Y. M. to attend						
	"		"	Mass. Audit Salem						
	"		"	Prize awarding					1	50
26	204	Y. M. Christian Assn	1487	- James A Emery			100			
	205		1488	- Alice B. Bradham Mass.			45			
	206		1489	- Josephine W. Evans			45			
	207		1490	- Edith Swanson			30			
	173	Comm. on S. S. Lessons	1491	- Ba. Wm. Elmer Raleigh					125	
		Boward,			762	33	1,795	12	930	60

1904

11 Mo. 26			Brought	934	50	1,705	93	3,[illegible] 43
	154		[illegible] Quarter 4th [illegible] 1903-04.	64	50			
	178		[illegible] U.B. [illegible]					125-
	190		Elkton Mthly - U.B.			50		
	200		Durham Mthly - U.B.			12	10	
	215		- 4th Sunday Collection			4	48	
	225		- U.B.			9	30	
	240		- 4th Sunday Collection			4	01	
	[illegible]		[illegible] Mthly (Brunch & Woodlawn) Bridge			25		
	[illegible]		[illegible] Mthly (Bunker Hill, Zion) 30-34 Bridge			15		
24	184		[illegible] U.B. [illegible] - Fairview Quarter 4th [illegible]	150	-			
	194		- Silvercrest Quarter do (2.60 from Woodlawn Sell Rev)	94	90			
29								
	211		Individual Subscriptions - L.J. Swift - U.B.			200		
12 Mo. 6	213		Bd. of Pub. Activities Salem Quarter 2nd Quarter Family Envelope					15-
	214		Individual Subscriptions. C.A. Rice M.D. U.B.			25	-	
	224		Dover Mthly - Advance Pay — U.B.			5	-	
	[illegible]		Laurel Mthly U.B.			50	-	
	234		W.M.S. of Pub. M. - Collection in January			15	-	
	244		Lyon Mthly - U.B.			5	00	
13	261		C.M. Lee - Epworth [illegible] - Laurel Dist. for Grad. Unit Collection					25-
	271		- New Bradford Mthly do					10-
	281		Salisbury Mthly. U.B.			36	-	
	291		Laurel Mthly. Missions			4	10	
	301		- Alice C. Hoffman - U.B.			5	00	
30	174		Pub. Bd. for M.E. - R.D. Quarter 4th 1903-04.	40	-			
	311		C.M. Lee - Epworth [illegible] - Lyon Mthly for Grad. Unit Collection					10
	350		Fruitvale Mthly - U.B.			24		
	371		Maple Grove Mthly - Missions			2		
	386		[illegible] Mthly (Middle Island) [illegible]			50		
30	391		Laurel Mthly U.B.			50		
	401		C.M. Lee - Epworth [illegible] - Epworth Institutes Collection					2-
24	194		Conf. of A.P. Dixon Treas. - Minister -					125
	414		Greenbrier Mthly. U.B.			50		
			Brought	1,289	90	2,423	42	4,09[illegible] 47

1704

		Forward			962	33	1,795	12	930	66
12 Mo. 4	198	[illegible]	1492	- Sunday Chron						
	"		"	Dues, 10 subscriptions					17	15
	198		1493	- W. F. Wilson, Supt.					10	
	171	Rum Proprietors	1494	- Jamaica Contribution			180	-		
	171		"	- Penn Gibbs Salary			40	-		
	171		"	- Alice Hemmerdy Salary			16	-		
	171		"	- Jamaica Passages			12	96		
	171		"	- Penn Allah Mission			12			
	171		"	- Penn & Lucy Mission			15	54		
	171		"	- Missions (gen.)						
	171		"	- Lynn -			15	88		
	171		"	- Wram			1	42		
	171		"	- Allens Neck			50	-		
	171		"	- E Vassalboro			40	-		
	171		"	- Norcross			25	-		
11	184	Pa. W. M. S. for N. E.	1495	- Elbert E. Mills						
	"		"	Legacy paid to						
	"		"	Bd. of Mgrs. Invest						
	"		"	Mills & Penn. Funds	500	-				
	-	Pa. W. Society, Envr	1496	- James A. Emery, exp.						
	256		"	Exs. [illegible]			25	55		
	256		"	- Repairs			10	-		
	256		"	- Telephone			1	-		
	256		"	- new Battery			10	-		
	256		"	- envelopes			1	50		
	256		"	- Letters to envr				63		
27	256		1497	- James A. Emery			160	-		
	256		1498	- Alice B. Burleam, Pres.			45	-		
	256		1499	- Josephine W. Carr			45	-		
	256		1500	- Clara Henderson			20	-		
	171	Envrs on P. W. F. Sixth Month	1501	- Bd. of Cash & Relief					125	-
		Forward,			1,262	33	2,563	08	1,082	81

1907

		Brought	1,289	90	2,423	42	4,027 47
1240.24	211	Belmont Mtg U.B.			20		
	223	Woodland Subscription - Synod U.B.			200		
	225	Zanesville Mtg. (J.E. Ross)			10	-	
	226	Edwin Ross			1	50	
	227	Edwin Ross			1	50	
31	229	W.M.S. of Y.M. (E.A. Thurston) Bam Allah Fund			10	-	
	229	Collected in January			10	-	
	230	Bethel Akron Mtg. U.B.			25	42	
1905 1906 10	232	Allen's Neck Mtg - Missions			25	-	
	234	Olivia Mtg - U.B.			30	-	
	236	Smith's Neck Mtg (Bible School) Missions & Missionaries			10	-	
19	237	Union Neck Mtg (Bible School) for work in Bam Allah Mission & Education of Palestine.			12	76	
	245	Durham Mtg - U.B.			10	05	
	246	African Industrial Mission			1	69	
	247	Lyon Mtg - Bam Allah Mission			30	-	
	248	U.B.			9	75	
25	170	Conf. of W.M.S. Nixon Church - for nurses.					125 -
25	186	Y.M. of P. for N.C. - Salem Quarter Mtg	30	19			
	244	Smithfield Mtg. U.B.			31	07	
	249	Woodland Subscription (Synod) U.B.			200	-	
	250	Nixon Mtg (Bible School) U.B.			11	19	
	120	Y.M. of P. for N.C. - Wilmington - Second Mtg		50			
4.10.11	252	Durham Mtg - U.B.			10	05	
	253	- African Industrial Mission			2	65	
	254	Laurinburg Mtg: U.B.			50	-	
14	255	Lyon Mtg - U.B.			6	30	
	256	Belmont Mtg - U.B.			25	-	
	257	W.M.S. of Y.M. - Bam Allah Mission			50	-	
20	264	W. Fayetteville Mtg - (A.T. Hoffman) U.B.			15	-	
		Brought forward	1,020	66	3,293	56	4,154 47

1939

		Forward			1,262	33	2,763	22	1,082	81
1938 Nov 8	198		1502						10	-
15	124		1503							
18	285		1504				12	55		
	285		"					90		
	285		"					24		
	285		"				2	-		
	286		"				1	35		
	286		"					60		
	286		"				2	50		
24	286		1505				100	-		
	286		1506				45			
	286		1507				45	-		
	286		1508				50	-		
	191		1509						1,117	-
	191		1510				10	-		
	191		"				15	-		
	191		"				116	90		
	191		"				10	-		
	191		"				13	46		
	191		"				1	09		
Nov. 25	201		1511						45	-
	201		1512							
	201		"						1	56
4	178		1513						1	25
12	178		1514						1	41
26	286		1515							
			"	Exp. Gas, oil, etc.			10	29		
		Forward			1,366	64	3,111	04	1,271	35

1933

		Forward,	1,320 66	3,293 56	4,154 44
2 No. 20	220	Sandwich Mity - (a. E. Gifford) Missions.		2 25	
	224	Elmira Mity - U.B.		50 -	
	241	New Bradford (Local) Mity U.B.		55	
	241	Maltapoint Mity -		66 -	
	241	Acusbourg Mity		24 -	
	241	Long Plain Mity		12	
	242	Brighton - Wallenhill Mity - (F.E. Dyer),			
	"	Work in African Industr. Mission		10 -	
	244	Smithfield Mity (Mabel A. Thayer)		5 -	
	245	Cash for F.M.P. Work in Persia - Middleton -			135 -
2	247	Individual Subscriptions (F. Dowse) U.B.		200 -	
3 No. 7	249	do (E. A. Huestis) U.B.		25 -	
	249	Rockmere Mity - U.B.		5 -	
20	250	Individual Subscriptions (F. Dowse) U.B.		300 -	
	254	W. Dalhousie Mity (A.D. Bowman, Treas) U.B.		100 -	
	254	- (Paul A. Swift) U.B.		3 50	
	259	Individual Subscriptions (Edith A. Thiessen)		10 -	
	256	Berwick Mity - (A.M. Dewey, Treas) U.B.		35 -	
	264	Unity Mity - U.B. (Lois A. Dancey)		50 -	
	311	Dalhousie Mity - U.B.		3 -	
	312	Regina Eastview Mity (Fred Cole Treas) U.B.		25 -	
	313	Prince Albert Mity (Francis E. Wheeler) Remainder		25 -	
	184	W.M.S. of P. York N.E. - Remainder of bequest of			-
	184	Ellen E. Wheeler	500 -		
	172	Cash for F.M.P. Work in Mexico			125
	94	Edmonton Mity - for Swedish Work in			
	"	the Evan Baptist Church, Edmonton			
	"	Robbins, Treasurer U.B.		25	
	265	Dunham Mity - U.B.		6 25	
	265	- Africa Industr. Mission		2 [illegible]	
	10	Swedish Mity (Miss Ida Peterson, Treas-			
	"	urer Baptist Ladies Secretary Board.		25 -	
	210	Swedish Mity - U.B.		66 75	
	211	Lyndale Mity - U.B.		4 40	
	244	Brandenburg Mity - U.B.		10 -	
	180	Cash for F.M.P. of Q. for N.E. - "Observer"			
	"	15 copies @ 50c.	5		
		Forward	1,825 66	4,372 05	4,404 44

		Forward			1,366	61	3,111 04	1,271 33
24Mo. 24	256	M. M. Evang. Cou.	1515	Telephone			1 75	
	286		"	Rent			2 15	
	287		"	Repairs			14 44	
	1??	Cou. of S. M. P.	1516	Bd. of Elem. Relig.				125 -
	2?4	M. M. Evang. Cou.	1517	James A. Emery			100 -	
	2?4		1518	Alice B. Barnham, Treas.			45 -	
	28?		1519	Josephine W. Carr			45 -	
	2?7		1520	Elam Henderson			50 -	
	2??		1521	J. O. MacCrimmon				
	"		"	dues in 1936 Alumni Ass.			20 10	
	-							
30Mo. 9	1?4	M. M. & P. for R. E.	1522	125 st. cars.	2 44			
	1??	Express	"	do			2 44	
24	1?7	M. M. Evang. Cou.	1523	Collars for C.				
	"		"	Parcel Post			4 50	
	"		1524	James A. Emery, exp:				
	2?4		"	Gas &c.			11 02	
	2?4		"	Repairs			2 45	
	23?		"	Cou. Collars			54	
	2??		"	Telephone			5 -	
	2??		"	1938 plates			13 50	
	2??		"	Excise Tax			6 64	
25	1??	Cou. of S. M. P. Texas Chap.	1525	Bd. of Elem. Relig.				125 -
	2?4	M. M. Evang. Cou.	1526	James A. Emery			100 -	
	28?		1527	Alice B. Barnham, Tr.			45 -	
	2??		1528	Josephine W. Carr			45 -	
	1??		1529	Elam Henderson			50	
26	1?1	Dues Mrs Mtly -	1530	Ass. Mgrs. Trav. Mission			4 75	
	1?1		"	Evang. Work in do			10 -	
	1?1		"	Pastors - Rent Week			50	
	1?1		"	Missions - general			24 25	
	1?1		"	Work among				
	1?1		"	Mex. Evan. Students			300 -	
	1?1		"	Miscellaneous			21 74	
		Forward,			1,369	41	4,369 03	1,621 33

1,136

		Forward		1,825	66	4,345 35	4,404 41
3 Mo. 30	250	Bolton Mtg - U.B.				20 -	
	227	W.M.S. of F.Y.M. - Collected in January				1.10 -	
	232	Dresser - Ram Allah				120	
	174	Transmitted through Friends Relief Fund for Ram Allah (Worcester Mtg)					20
	224	W.M.S. of F.Y.M. - Dresser Ram Allah				60	
31	226	Sandwich Mtg (Bible School)				5 -	
4 Mo. 18	154	F.M. of R. for N.C.	Scholarship Fund	42			
	1	Lawrence Mtg - U.B.				50	
	254	Smithfield Mtg U.B.				12 54	
	213	Mrs. Pratt Mtg (W.F. Addition)				5	
	212		U.B.			15 -	
	216	Red Stone Mtg (Bible School)	Missions			8 -	
	211	Sandwich Mtg - (R.P. Hallowell 2nd)				5	
	214	No. Sandwich, N.H., Mtg - U.B.				20 -	
	215	Newport Mtg "Work in other needy				10 -	
	219	Dover Mtg (Bible & Sch. Work)	Ram Allah			10 42	
	210		U.B.			41 58	
	147	W. Falmouth Mtg - U.B.				25 -	
	179	Hopkinton, R.I., Sunday School for Relief Work in Ramallah.					2 50
	191	Lyme Mtg (Bible School)	Missions			14 42	
	257	do	U.B.			10 10	
	218	Middletown Mtg (Indian Work) U.B.				4 20	
	208	N.H. Yearly Meeting Executive Committee No. 4, Friendly Service Co. Portland, 5c on each dollar, making total to 44½c on each dollar					20 41
	172	Manchester (Nw.) Mtg. U.B.				6 -	
	164	Smithfield Mtg. (Medical Dr. Dinsmore)				15 -	
5 Mo. 5	211	Falmouth Mtg U.B.				40	
	200	W. Falmouth Mtg. U.B.				8 -	
	194	N.H.Y.M. of F. for N.C.	R.D. Quarter ½ '33-34	34 50			
24	222	Swansea Mtg. U.B.				25 -	
	239	Additional Subscriptions (L.J. Swift) U.B.				200 -	
	192	Contrib. F.M.P. Dinsmore Quarter					125 -
3 Mo. 30	249	Lawrence Mtg - U.B.				50 -	
		Amount		1,908	16	5,336 71	4,372 94

1938

		Forward.			1,369	41	4,369	03	1,521	33
4 Mo. 4	117	J. M. Evans Cent. on Bible Schools	1531	- W. N. Pollefson, Supp.					5	-
23	124	J. M. of D. for N. C.	1532	- Cent. of Ar.						
	"		"	Mimeographing &c.						
	"		"	Circulars.	3	-				
	125	Express	"	- Ar.			3	-		
23	126	-	1533	- 500 Envelopes						
	"		"	Hauling,			3	23		
25	284	J. M. Evang. Cent.	1534	- James A. Cenery			160	-		
	284		1535	- A. B. Barham, Pres.			45	-		
	284		1536	- Josephine W. Earp.			45	-		
	284		1537	- Elam Henderson			20	-		
	124	J. M. of D. for N. C.	1538	- C. C. White Express						
	"		"	Hauling Equip. to D.	5	54				
24	284	J. M. Evang. Cent.	1539	- J. A. Cenery, exp:						
	"		"	Gas &c.			20	12		
	284		"	Toll bridge			1	05		
	284		"	Phones			2	45		
	172	Cent. Ar. of N. C. Exhibitor	1540	- Ex. Cent. Fees					195	-
5 Mo. 21	154	J. M. of D. for N. C.	1541	- Dues Dues Mtg. assoc.	104	31				
		Forward			1,946	48	4,647	73	1,651	33

1938

		Forward			1,908	16	5,336	41	4,542	94
5 Mo. 2	184	M.M. of B. for N.E.	- Salem Quarter		30	-				
9	184		- Lawrence do		120	-				
	184		- Discipline Worcester Dty		3	-				
	184		- " do Dalton "		2	-				
	204	Lynn Dty.	- Missions				11	85		
	204		- U.B.				6	45		
	219	Lawrence Dty.	- "Work & Gifts" for Missions				25	-		
	265	Durham Dty.	- U.B.				7	10		
	265		- a/c Student Mission				2	71		
	265		- U.B.				15	06		
	265		- a/c Student Mission				2	07		
16	184	M.M. of B. for N.E.	- Salem Quarter		30	-				
	184		- Dover Quarter		34	50				
	184		- Gloucester Quarter		45	-				
	184		- Smithfield Quarter		82	50				
28	222	Adams Street Dty.	- Missions				25	-		
	224	Individual Subscriptions (8 a/c Student Mission) U.B.					200			
	174	Gen'l a/c M.M. Dept. Dover - ex income							185	-
	214	Boston Dty - 1937 to 1 Mo. 1 - U.B.					136	88		
	214	do (38-39) Student Mission					50	-		
	214	do " U.B.					32	25		
	174	M.M. of B. for N.E.	"Discipline" Worcester Dty		6					
	231	M.M. Society Gen'l - Expenses	- E. Boston Mission							83
	224	Somerset Dty	- Somerset Dty.						5	26
	184	M.M. of B. for N.E.	- "Discipline", exclusive of Quarterly.							
6 Mo. 14	204	Lynn Dty.	- U.B.				4	50		
	184	M.M. of B. for N.E.	- Parsonsfield Quarter.		15	-				
	219	Lawrence Dty.	-				10			
	226	M.M. Society Gen'l - expenses [illegible]								
	"	to be used in connection with E. Parsonsfield							75	-
	229	Individual Subscriptions (8 a/c Missions) U.B.					15	-		
	222	M.M. of B. Dalton	- Small Special Quarter for Missionary Fund						20	-
	184	M.M. of B. for N.E.	- Dairyfield Quarter		4	16				
		Forward.			2,284	32	5,920	71	4,744	03

1938

		Forward.		1,946 72	4,695 20	1,602 32
5 Mar 22	284	J. H. Brady Estate	1542 - [illegible]		160 -	
	284		1543 - J. B. [illegible]		4 -	
	284		1544 - [illegible]		4 -	
	284		1545 - Elam Henderson		30 -	
24	174	Comm. on S.S.P., Division No.	1546 - Salary Exam. Relief			125 -
6 Mar 24	284	Prov. Syd., B.C.	1547 - Exp. of Provincial Ex	6 07		
11	284	J. H. Brady Estate	1548 - Gas &c.		22 61	
	284		" - Repairs		4 45	
	284		" - Telephone		1 93	
	284		1549 - Motor Vehicle		15 -	
14	172	Loans - S.S.P.	1550 - repaid			500 -
	156	Salvation Army [illegible]				18 75
	198	J. H. Estate on [illegible]	1551			
	"		[illegible]			2 45
14	156	Salvation Army [illegible]	1552			98
		Carried		1,952 79	6,002 75	2,298 81

1935

		Brought forward			2,224 32	5,920 58	4,799	10
6 Mo. 21	184	Y.M. & Y.W.H.A. of N.Y.	- Bal. for old Auditorium Fund 4% 1934 35.		60 24			
	184		- Principal account		100 10			
18	184		- Endowment		14 24			
	220	Bd. of J. D. Activities	- Written off as sum of our share of the operating deficit (also 6 Mo. 21, 1935)				6	00
18	179	Transmission Funds: offering 6.25.37 for relief of Spanish children.					56	
					2,462 57		2,462	57
						5,920 58	5,920	58
							13,244	70
		Less 6 Mo. 21, 1937 balance					441	92
	184	Cash.					12,502	78
		6 Mo. 21, 1937 balance.					441	92
							13,244	70
6 Mo. 21	X	Students.					3,102	17
6 Mo. 21	209	Lyceum Alley	- U.B.			4 50		
	209		- Dividends			10 80		
	209	Worcester Alley.	- U.B. (also in Surplus)			95 -		
	209	Scholarship Memorials	- U.B. (also in Surplus)			200 -		
	179	Y.M. & Y.W.H.A. of N.Y.	- 4½% Bonds (Temples Deficit Fund) 2.6		4			
	209	Scholarship Alley.	- U.B.			2 00		
	209		Off. Scholarship Memorials			3 04		
	209	Providence Alley.	- U.B.			100 -		
	184	Y.M. & Y.W.H.A. of N.Y.	- Bal. Plaza Temples Deficit Fund 4%		2 00			
	184	Endowment Fund Interest Account	- Principal				100	
11	184	Y.M. & Y.W.H.A. of N.Y.	- A.J. Auditorium Fund for 1933-37 Cravings 46.00 and for Kitchen		100 -			
					108 50	412 75	2,889	17

		Brought		1,983 09	5,102 75	2,592 80
6 Mo. 17	184	N.M. of D. for N.C.	1553 - [illegible]	7 02		
18	191	Sam N. Wilson	1554 - Catechism [illegible]		100 -	
	191		" - Soldier's Primer		180 -	
	191		" Rain Alike to Missions		10 12	
	191		" Wells for Missions		9 -	
	191		" - A.F.C.W.M. Missions		4 18	
	191		" - "Where work needed"		70 -	
	191		" Missions (gen.)		59 27	
	191		" - undesignated		1,263 13	
	194	Treasurer N.C. Branch	1555 - Cleaning for Room			20
	194		1556 - Spanish Bibles			2 -
	194		1557 Bibles for Work in Cuba			2 50
	194	N.M. Home Comm'ee	1558 Balance		12 [illegible]	
	203	N.M. Board of	1559			
	"	Dom. Missions Collections	- Balance		92 [illegible]	
	235	Bd of Mgrs of Oak Grove School	1560			
	"		" - Balance		6 [illegible]	
				1,990 62		1,990 62
					6,228 60	6,838 60
	154	Cash				11,142 52
	X	Balance cash deposited in Second National Bank of Raleigh,				2,102 17
						13,244 70
6 Mo. 25	184	N.M. of D. for N.C.	1561 - Ocean Park Assembly Use of Buildings &c.	50 -		
	184		1562 - Mollie C. Bushrod	50 -		
	184	N.M. Evang. Comm'ee	" - Services of Mollie C. Bushrod Bible Half-Hour		50 -	
	184	N.M. of D. for N.C.	1563 - L.M. Bullard	50 -		
	184		1564 - L.T. Wolfenden Presbyterial Sec'y	25 -		
	184		1565 - Helping a Missionary	5 -		
	184	N.M. Evang. Comm'ee	1566 - James A. Conley		160 -	
	184		1567 - Alice B. Barrington		45 -	
	184		1568 - Josephine N. Cason Sales		15 -	
	184		1569 Cash Woman's Work		30 -	
	198	N.M. Com'ee on Bible Work	1570 - Shipping N.C. Bibles Missionaries			9 -
	180	N.M. of D. for N.C.	1571 - Entertainment Miss Campbell, Hartford	24 60		
	185		1572 - Leslie Heater	6 15		
	184	N.M. Com'ee on Public Worship	1573 - Entertainment of Delegates to Executive Committee			13 60
				234 77	330 -	23 60

		Forward		10	50	400	2,224 17
						45	
						50	
						116	

1938

			Amount		204	45	232		28 40
6 Mo. 28	185	M. M. of B. for M. E.	1542 Envelopes						
	185		" Printing 1200 folders		8	80			
	186		" Postage on do		18				
	174	M. M. Conf. of S. M. Pastors' Assn.	1543 - Use of Church						125.
7 Mo. 5	201	M. M. Conf. of Public Morals	1544 - Rubber Stamp						10
	201		1545 - 5 Yrs Duty Board						
	"		" Prohibition & Public Morals						25 -
	184		1546 - Assn. Y.W.C.T.U.						5 -
	184		1547 - Y.W.C.T.U. of N.Y.						5 -
	184		1548 - Miami Y.W.C.T.U.						5 -
	184		1549 - Y.W.C.T.U. of R.I.						5 -
	288	M. M. Evang. Conf.	1550 - N. B. Osborne, Treasurer				15 -		
18	185	M. M. of B. for M. E.	1551 - 500 programmes		14	00			
	"		1552 - Printing on supply						
	185		" bond for M. M. Treasurer		12	50			
	171	[illegible]	1553 - Amo C. Ex. Conf. M.						65 -
	194	M. M. Conf. of Public Morals	1554 - Printing 1000 for M. M.						7 -
20	184	M. M. of B. for M. E.	1555 - 125 st. radiators		3	44			
	158	Express, U. S.	" - do				2	44	
22	184	M. M. Conf. of Public Morals	1556 - Conference at Exeter						30 -
	141	Dues Yrs Duty.	1557 - Bill for Printing & Stenographic Work				5 -		
25	288	M. M. Evang. Conf.	1558 - Services at Public Exercises				10 -		
	158		1559 - Allen B. Barnum, Treas.				40 -		
	171		1560 - Rev. Chas. H. Carr				45 -		
	288		1561 - Elam Henderson				20 -		
	174	Conf. of S. M. P. Pastors	1562 - Rent of Parish House						125
28	183	M. M. of B. for M. E.	1563 - 50 M. Envelopes & Printing Programmes		1	25			
29	184	M. M. Evang. Conf.	1564 - Services, Expenses				25	00	
30	288		1565 - N. B. Osborne, Treasurer				15		
8 Mo. 6	141	Dues Yrs Duty	1566 - Entertainment & Janitor				75		
25	288	M. M. Evang. Conf.	1567 - Services & Expenses				160		
	288		1568 - A. B. Barnum, Treas.				45		
	288		1569 - J. W. Carr				50		
	288		1600 - Elam Henderson				30		
	174	Conf. of S. M. P. Pastors	1601 - Rent of Parish House						125
	288	M. M. Evang. Conf.	1602 - Use of Church for Meeting in E. Parsonsfield				113	68	
					246	94	1,156	84	1043 40

		Forward			1606	50	144 05	2,417 17
	144	Cent[s] on D.R.P. Dixon Trust	ex interest					185 -
	229	Individual Subscriptions (J.J. Swift)	U.B.				200	
	284	[illegible]						
							5 08	
	248	E. Horseshoe Mtg	Interest				15 [illegible]	
	[illegible]	Allen's Neck Mtg -	do				25	
	[illegible]	Individual Subscriptions -	E.A. Hinsdale	U.B.			15	
	[illegible]	Lawrence Mtg -	U.B.				50	
81	[illegible]	Zion Mtg	U.B. July 8.10 x Aug. 4.30 x				12 40	
	[illegible]	Bellevue Mtg -	U.B.				20 -	
	[illegible]	M.M. U.B. for N.E.C	- Salem Quarterly 1/2 quota		71 50			
	194	Cent[s] on D.R.P. Dixon Trust	- ex interest				185 -	185 -
	[illegible]	Maple Grove Mtg -	M.M. Evang. Cent[s]				81	
	209	Individual Subscriptions	(J.J. Swift) U.B.				200	
	244	M. Bellevue Mtg	(A.C. Hilton) U.B.				4	
	207	Zion Mtg	U.B.				[illegible]	
	224	Pacific Hill Mtg	U.B.				21 91	
	212	Lawrence Mtg	U.B.				50	
	[illegible]	M.M. of B. for N.C.	- Salem Quarterly 1/2 quota		22 50			
	194	Cent[s] on D.R.P. Dixon Trust	- ex interest					185 -
	231	Individual Subscriptions	(J.J. Swift) U.B.				200 -	
	[illegible]	E. Passamaquoddy Mtg (J.S.)	U.B.				[illegible]	
	229	Individual Subscriptions	(E.A. Hinsdale) U.B.				15	
	[illegible]	Durham Mtg -	(Sept.)	afr. Ind. Mission			3 69	
	[illegible]			U.B.			7 50	
	[illegible]		(Oct.)	afr. Ind. Mission			2 10	
	[illegible]			U.B.			6 45	
	[illegible]		(Nov.)	afr. Ind. Mission			8 19	
	[illegible]			U.B.			1	
	[illegible]	M.M. of for N.C.	- Sept. Quarterly 1/2 quota		40 50			
					1746		1923 15	1723 17

1937

		Forward		276	44	1,156	84	545 40
6 Mo. 31	288	J. M. Evans, Exec'x	1603 - Year's Rilly			15	-	
9 Mo. 8	185	J. M. & B. for N. C.	1604 - [illegible]	4	24			
9	288	J. M. Evans, Exec'x	" - Labor, mattress, [illegible]					
	"		1605 - [illegible]			140	-	
18	185	J. M. & B. for N. C.	1606 - 1550 copies Funerals (1537 ??)	[illegible]				
	185		1606 - (50 addl copies)	5	-			
	185		" - Penny -	13	-			
	185		" - 9.8 lbs. auditor's charges @ 2.25	22	05			
	185		" - express paid	9	84			
	287	[illegible]	1607 - J. A. Emery			150	-	
24	174	Exec'x of S. N. P. [illegible]	1608 - Bd of Educ'n					135
	288	J. M. Evans, Exec'x	1609 - A. B. Barnhill, Drayage			45	-	
	288		1610 - J. W. Carr			50		
	288		1611 - Elam Henderson			30		
30	288		1612 - Year's Rilly			[illegible]		
10 Mo. 1	288		1613 - Co-payee passage, C. Evans, Jr.			50		
10	287		1614 - [illegible]			100	-	
14	184	J. M. Evans, Exec'x	1615 - [illegible]					[illegible]
20	174	Exec'x of S. N. P. [illegible]	1616 - Bd Educ'n & Relief					140
21	288	J. M. Evans, Exec'x	1617 - Burial Suit			[illegible]		
	288		1618 - J. W. Carr			50	-	
	288		1619 - Elam Henderson			30	-	
24	185	J. M. & B. for N. C.	1620 - Copy J. M. Evans Will	1	-			
28	185		1621 - Auto. Interdenominational Burial Ass'n of Greater	2	-			
31	288	J. M. Evans, Exec'x	1622 - Year's Rilly			15	-	
11 Mo. 25	288		1623 - [illegible]			100		
	288		1624 - Burial Ass'n Rilly			45	-	
	288		1625 - J. W. Carr			50		
	288		1626 - E. Henderson			30		
	174	Exec'x of S. N. P. Burial Assn	1627 - Bd of Educ'n & Relief					135
25	288	J. M. Evans, Exec'x	1628 - Year's Rilly			15	-	
	198	J. M. Exec'x of [illegible]	1629 - [illegible]					[illegible]
				820	06	[illegible]		[illegible]

				1,143 -	1,423 12	2,744 17
		N.H. of B. for N.C.	- Laurel Quarter	130		
			- Smithfield Quarter			
		E. Pennsylvania Mtg (F.F.)	- U.B.		1	
		Laurel Mtg.	- U.B.			
		Baltimore Mtg	U.B.			
		N.H. of B. for N.C.	- A.I. Quarter 33-34.			
			- Salem Quarter			
			- [illegible]			
			- Baltimore Quarter			
		Ency. on F.R.P. Dixon Trust	- ex income			125
		Allen's Neck Mtg	- missions		25	
		N.H. of B. for N.C.	Salem - January		75	
			- [illegible]		50	
		Individual Subscriptions (F.F.)	Swift U.B.		200	
1200	5	N.H. of B. for N.C.	- A.I. Quarter	100		
67		Dover Mtg (O.E. Mulber)	U.B.		15	
			(Annie E. Pickeam) U.B.		1	
		E. Pennsylvania Mtg (F.F.)	U.B.		1 50	
			Western York		1 50	
		Lynn Mtg -	- U.B.		17 40	
		Bolton Mtg -	- U.B.		5	
		[illegible]	- U.B.		60	
		[illegible]	[illegible] U.B.		[illegible]	
		Amesbury Mtg.	- U.B.		5	
		New Bradford Mtg	- (37-38) Wallingford U.B.		17	
			do New Bradford U.B.		[illegible]	
			(38-39) Wallingford U.B.		[illegible]	
			[illegible] U.B.		25	
			Mt. on deposit - U.B.			50
		Individual Subscriptions (E.H. Austin)	4th Instal		5	
			Salem - January		5	
		N.H. of B. for N.C.	Baltimore Quarter	60		
		Scattered Mtg	- U.B.		3 10	
			- [illegible]		4 84	
		Worcester Mtg	E.H. Austin 50.00		115 -	
1710		[illegible]	- [illegible]			125
				1341 -	1705 22	2044 17

1938

		Forward			820	06	2,231	84	932	06
12 Mo. 27	288	P. M. Treasury Dept.	1630	James A. Farley			160	-		
24	288		1631	Power Authority			45	-		
	288		1632	J. W. Barr			50	-		
	288		1633	Elam Henderson			30	-		
	144	[illegible]	1634	Fed. Farm Bldg.					125	-
	288	P. M. Treasury Dept.	1635	repairs on patrol bags, Attorney Gen.			97	25		
27	198	P. M. [illegible]	1636	Sunday School Lessons 13 pp. 5,115 @ 1.75					27	95
	185	P. M. N.Y. [illegible]	1637	[illegible]						
	185		"	Huntington Hanna	1,500	-				
	141	Power Authority	1638	Treadler, Ram Allah			50	-		
	141		"	Collection Canvass			80			
31	288	P. M. Treasury Dept.	1639	Power Authority						
					2,320	06	2,711	09	1,079	81

				2,371	3,005	20	3,042 17
1 Mo. 3	20-	Worcester Mty (a.M. Meeting)	U.P.		25	-	
	21-	Lynn Mtg -	U.B.		5	90	
	1-7	[illegible] Mtg	- Indiana		37	85	
	22-	Smithfield Mty -	- U.B.		12	71	
	24-		- Christmas Offering		12	50	
	24-	E. Sandwich Mty - (John x Ellen Bros)	U.B.		15	-	
	2-	Balmville Mtg -	- U.B.		5	-	
	2-5	Maryborough Mty -	[illegible] - Indiana		4	-	
16	28-	Durham Mty -	U.B.		10	95	
	28-		ofo. Indiana Missions		1	10	
	30-		Christmas U.B.		17	42	
	2-5	Salisbury Mty -	U.B.		11		
	1-2	Allens Neck Mty -	Missions		9	50	
	2-0	Dover Mty -	U.B.		18	24	
	1-1	Whitewater Mty -	Buffalows in Bds Sunday School, Ind. Indiana.		5	21	
	22-	Swansea Mty -	Christmas, U.B.		2	80	
27	17-4	Cents on S.N.P. Dixon Bonds -	ex warrant				12
	3-4	Individual Subscriptions (T.J. Swift)	U.B.		17	40	

1939

		Forward		2,311	09	
1Mo. 21	284	1640 Fd. M. Evang. Lenn. Co.	Initial payment on Electrolux			
	284		Refrig. 1939, serial no. 12-704.			
	284		Engine no. 2143814.		50	
	284		Excise Tax		1	50
	284		License plates		13	50
	284		Drivers license.		2	
	284	1641 Emily M. Peters Agency for Fd. M. Evang. Lenn. Co.	Emily M. Peters Agency for Fd. M. Evang. Lenn. Co. - license to be used for the Brenda Beauty Shop at E. Jacksonville, Ore., and as long as that is kept up and after that, the license may be used in any other location in the matter there for.			1 00
	198	1642 J. M. Lenn. Co. Bible Schools	- Rent Journal of Religious Education - 10 copies @ 90¢.			9
26		1643 Fd. M. Evang. Lenn. Co.	- James A. Barry			
		1644	- Prior Auto Duty		45	
		1645	- J. M. Carr		50	
		1646	- E. Henderson		00	
27		1648 Lenn. Co. & S.M.I. Division Prior	- Ed. H. Carr & Relief			125
		Fd. M. Evang. Lenn. Co. 1649	- Year Duty.			
		Fd. M. Evang. Lenn. Co. 1650	- Ins. Ins. Auto (23)	1	47	
		Express (U.S.)	" - do		3	47
2 Mo. 2		Prior Auto Duty - 1651	- Collection on Insurance		45	
				3,332	82	2,168 20	2,312 87

		Brought forward	2,341 -	3736 58	
	165	Y.M.C.A. of D.F. in N.E.	- "Discipline" (1925 issue) 12 copies for R.D. Rec. Unity	5 -	
		Durham Unity	- U.B.		13 35
			- Apr. Quarterly Accounts		2 50
25		Ware Unity	- (Ella M. Bartley) U.B.		10
			- (Alma Osborne)		20
			- P.S. Bartlett, Box, Quarterly Acc		2
		Lawrence Unity	- U.B.		50
27		Lawrence Unity	- (Alice V. Hunt) U.B.		1
			(illegible)		1 -
			(Annie E. Frost)		10
28	222				
			(E.A. Nicholson) U.B.		1 -
		Accts re S.M.P. Visit Bristol - ex income.			
		Smithfield Unity	- (Isabel A. Thayer) U.B.		5
	226	Amesbury Unity	- (Isabel Talbot) U.B.		2
		W. Falmouth Unity	- (A.E. Pickford) U.B.		
			(Nellie E.S. Holman)		
			(Laura Baker)		
			(Wm A. Pickford)		
			(Paul P. Tuttle)		
			(illegible)		
			(illegible)		20
	117		Received		14 21
			U.B.		4 [illegible]
			(Nellie [illegible]) per Annette P.T. per Miss Robinson		10
		Lewiston Unity	(U.B.)		10
15	174	Accts re S.M.P. Visit Bristol			
	240	Swansea No. Unity	- Received		2
		W. Falmouth Unity	- (Emilie Brownman) U.B.		2
			- (illegible Brownman)		
			- (A.S. Brownman, Dues)		45
			(illegible)		10
	224	Smithfield Unity	- (Nellie B. Gilbert)		15
		Accts re S.M.P. Visit Bristol - ex income			185
		Westport Unity	- U.B.		
		Worcester Unity	(Robert H. Taylor) U.B.		5 -
		Brought forward		4021 11	3,944 [illegible]

		Forward			2,322	83	3,168	20	3,2[illegible] [illegible]
2[illegible]	[illegible]	J. M. Evans[illegible] in Bible 1652 Works &c. –							
		use of W. M. Bellerson, Guardian					10		
25	[illegible]	J. M. Evans, Comm[illegible]	1653	- Jacobs A. Emery			160		
	[illegible]		1654	- A. B. Barnham, Treas.			45		
	[illegible]		1655	- Josephine W. Carr			50		
	[illegible]		1656	- Elam Henderson			30		
25	[illegible]		1657	- W. P. Osborne, Treas.			15		
[illegible]	174	Comm[illegible] in S. N. P. Dixon Trust	1659	- Board of Care & Relief ex officio					145
31[illegible]	[illegible]	J. M. Evans, Comm[illegible]	1658	- payment on auth- orities - J. A. Emery			29	30	
18	[illegible]	Comm[illegible] in S. N. P. Dixon Trust	1660	- ex Principal					6,000
25	[illegible]	J. M. Evans, Comm[illegible]	1661	J. A. Emery			160		
	[illegible]		1662	A. B. Barnham, Treas.			45		
	[illegible]		1663	- Josephine W. Carr			50		
	[illegible]		1664	- Elam Henderson			30		
	[illegible]	Comm[illegible] in S. N. P. Dixon Trust	1665	- Bd. of Care & Relief ex officio					[illegible]
	[illegible]	P. M. & B. for N. E.	1666	- Bal. P.'s Bill - [illegible]	[illegible]	[illegible]			
29	[illegible]	Brick P.'s Duty -	1664	- Building of Pier of			6	52	
	[illegible]			- Missions (gen.)			[illegible]	[illegible]	
	[illegible]			- Afr. Industrial Mission			26	22	
	[illegible]			- Work among W. Indians			300		
	[illegible]			- Unappropriated			150		
		[illegible]			2,530	37	4,[illegible]	10	7,[illegible]

3 Mo. 29		amounts forward.	2,276 -	4,324 11	8,942 17
	207	Lansdowne Mtg. - (G. I. Wallwell, Sec.) U.B.		10	
	208	(Mrs. Ruth W. Brock) "		5	
	209	Lansdowne Mtg. U.B.		50	
	213	Bala, Annual Subscriptions (J. Lapp, Treas.) U.B.		200	
	213	Bala Sabbath Sch. Assn. (Annual Subscription, Treas. U.B.		26 50	
	214	Bethel Mtg. U.B.		100	
	215	" W. Indian's work among.		50	
	216	Durham Mtg. U.B.		4 75	
	217	" Prim. Sabbath School		2 01	
23	218	Wrightstown Mtg. (Isabella Talbot) U.B.		15	
	219	Legacy Estate U.B.		400	
4 00	220	Bucks Quarterly Meeting, Treas. U.B.		50	
	221	Worcester Mtg. (A. M. Hawkes) U.B.		200	
	222	(Grace O. Pearce) U.B.		10 -	
	223	Lawrence Mtg. U.B.		50 -	
	224	Smiths Creek Mtg. U.B.		54 41	
	225	Elmira Mtg. U.B.		65	
	226	(So. Elmira Community S.S.) Primary		10	
	227	W.M.S. of Ger. Y.M. - Teacher in Ramallah		250	
		Salaries in Jerusalem		75 -	
		(60.00 ex Lyman Anniversary)			
	230	Riverside Mtg. (Auxiliary) Missions		5 -	
	231	Irvine Mtg. - (Mrs. Lavinia Elliott) Missions		4 08	
	232	Durham Mtg. U.B.		11 40	
	233	" Prim. Sabbath School		2 82	
	234				4 10
	235	W. Philadelphia Mtg. - (Mrs. Hannah Dean)		11 81	
	236	E. Pennsylvania Mtg. U.B.		3 -	
	237	Lansdowne (Second) Mtg. (Ralph S. Kelly) U.B.		5 -	
5	238	Philadelphia Fourth St. (J. J. Mack) U.B.		200	
	239	Riverside Mtg. (Arthur M. Dewsnap) U.B.		25 -	
	240	Germantown S.S. Work Fund. ex income.		1,400	
	241	Keeper Trust Mtg. (Income Legacy - Estate of Emily and Elizabeth Keeper)		10	
	242	Bolton Mtg. - U.B.		45 -	
	243	Lawrence Mtg. - U.B.		60 -	
		amounts forward	2,376 -	5,844 62	8,952 27

2 Mo 30	289	J. M. Evans. Cashier	1669	W. P. Osborne. Draw.			15	

1930

		Amounts forward			2,346 -		5,074 -	7,450 97
	200	Grace Mtg - Russavia					10	
	204	Individual Subscriptions (E.A. Weisler)					10 -	
	205		do - 1938-39 deficit				5 -	
	165	Y.W.C.A. of B. for N.C.	- "Disciples" (1935 issue)					
	165		Alexis Greek Mtg. pd by					
	15		Woodrich Room's Secretary Bd.		6 -			
	115		- Salem Quarterly Conf.		170 -			
	175		- Smithfield Quarterly		93 50			
	175		- Goldsboro " "		51			
	185		- Moore Quarterly		42 50			
	204	Y.W.C.A. Evang. Emm[r]	- ex Fidelity Bible					
			Co., Eng. dur. Nov 5.					
			(Ex.: total 52½ c.)				20 77	
15	274	Greensboro Mtg. Mtg.	- (Sophia E. Hamlin U.B.)				15	
	275	East Bend Mtg.	U.B.				[illegible]	
	[illegible]	[illegible]	- [illegible]				2 21	
	[illegible]		- U.B.				4 95	
	284	Durham Mtg.	- U.B.				10 40	
	[illegible]		- Afr. [illegible]				1 [illegible]	
	194	[illegible]	[illegible]					25 -
	10	Greensboro Mtg.	- Deficit - Grace M. Church				1 -	
	210		- " - Carolina Orphanage				1 -	
	215		- U.B. Holland E. Duffy				50 -	
	217		- Deficit - Dorcas E. Wheeler				25 -	
	11	[illegible]	- [illegible] Quarterly					
	"		[illegible]					20 -
	211	Dalmatia Mtg.	- U.B. 1939-40.				54	
	234	Elma Mtg.	- U.B. 1938-39.				50	
20	204	E. Lawrenceville Mtg.	- Missions					40
	"		- U.B. 1939-40,				[illegible]	
	200	Smith's Creek (Bible School)	- Quarterly Conference				10 -	
	165	Y.W.C.A.	[illegible]		6 -			
25	15		[illegible]		120 -			
	185		- Deficit - [illegible]					
	15		[illegible]		[illegible]			
	[illegible]	[illegible]	- [illegible] U.B.				300 -	
					2,900 50		2,549 25	9,000 97

1939

		Amounts forward.			2,100	27	8	51
D No. 6	174	U.B. Express, 1938-39.	1683	600 circulars printed				
			"	1000 folders				
8	174	U.B. Express, 1938-39.	1684	clasp envs. & labels.			5	
12	174	Canada & F.N.L. Records	1685	Examination of				
			"	Records and survey,				
	174		"	Report from Auditor			25	
25	174		1686	Bd of Trade & Relief ex memo.			125	
	284	H.M. Treasury, Canada	1687	Letters re Treasury				
	284		1688	A.B. Canadian Press				
	284		1689	Joseph M. Carr				
	284		1690	Adam Henderson				
	284		1691	Henry P. Osborne, Owen Sound				
		Forward.			2,225	27	8,238	51

	240			1	
	241	Dr. Eunice E. Ransom		1	-
	241	" Mrs. Ida J. Nye		1	-
	241	" Mrs. Myrtle A. Nye		1	-
	213	Lyman Duty	U.B. (April)	5	20
	254	Pittsfield, N.H. Mtg.	Dr. Eliz. L. Rasbach	5	-
	824		U.B.	10	-
				25	
	241	Wallingford Mtg.	Dr. Everett L. Ransom	1	-
			" Azubah E. Winter	1	-
	185	M.M. of M. for N.E.	Rhoda Islana Dunbar		
			1934-35.		
M	230	Worcester Mtg.	U.B. 1938-39.		
	244	Manchester, Mt. Mtg.	(Henry D. Batt.) U.B. 38-39	5	
	"		Dartmouth Academy		
	185		1935-36 quota	10	
M		Worcester Mtg.	Dr. Eliz. L. Rasbach	1	
	263		Mrs. Mrs. Norman H. Heath	5	
	263		" Dorothy Ann Bradford	2	50
			Wallace A. Brackett	10	
	211	Dalton Mtg.	U.B. 1939-40.	33	-
		Wallingford Mtg.	Miss Mary N. Nichols	1	
	163	Worcester Mtg.			
			U.B. 1939-40.	40	
				1	-
		Blanche Mtg.	Elizabeth Williams	1	-
			U.B. 1939-40.		
			U.B. M. A.E.R.	5	-
				5	-

1939

		Amounts forwarded			2,558	14	5,292	15	7,850	29
6 Mo 1	290	H. M. Bowell, Comm[r]	1692	- payment on acct.						
	"			voucher J.A. Covey.			29	23		
5	194	H.M. Comm[r] on Nobs	1693	- printing posters.						
	"			" Nobs reading campaign.						
	"			" certificates of prospectus, &c.			35	50		
	[illegible]	U.B. Express, 1938-39	1694	- 200 addl circts.						
	[illegible]			" 200 Cards.			[illegible]			
	[illegible]		1695	- 100 copies cards.			1	25		
	[illegible]			" - 100 "			2	25		
18	[illegible]	H.M. U.B. Inst. N.C.	1696	100 [illegible]						
	156	U.B. Express, 1938-39		" - 250 "			5	54		
17	192	Transmissions Bureau	1697	- Spanish Relay						
	[illegible]	H.M. Navy Commissioner	1698	- Cable use Nobs						
	[illegible]	Sick Nobs City.	1699	- Register, Panama.						
	[illegible]			" - Cable Cost, Jamaica			45			
	[illegible]			" - Messages (gen.)			85	08		
	[illegible]			" - "Work in Jamaica"			2	21		
	[illegible]			" - Africa Indemnity			13	84		
	[illegible]			" - Insurance Premium			10			
	[illegible]			- Unassignated.			1,492	19		
	[illegible]	H.M. Sec. of D. for N.C.	1700	- Assembly Bldgs.	30	-				
	[illegible]		1701	- [illegible]	[illegible]		[illegible]			
	202	Board of N.D. Accts.	1702	- do			62	27		
				- for Housing Board.					35	
							4,423	06	8,423	34
		Brought forward.			8,558	14	4,423	06	8,423	34

1939

		Brought Forward		3,144 -	6,766 41	9,185 24
6 Mo. 16	213	Lynn Mity -	- Deficit 38-39.			
			(6 [illegible])			
	100	[illegible]	- [illegible]	16		
19	219	Laurier Mity -	- U.B.		30 -	
	219		- ½ Deficit		30	
	223	Albini's Rack. Mity -	- do		24 10	
	211	Balmoralta Mity -	- do		28 10	
	241	Malta Priorat Mity.	- Lydia M. January, Dr		1 -	
	269	E. Salaminia Mity.	- Ethel Ross, Deficit		2 -	
	241	[illegible]	- [illegible]		1 -	
	238	North Battleford Mity.	- Ruth Cannon		2 -	
	[illegible]	[illegible]	- [illegible]		5	
	244	W. Balmoralta Mity -	- Deficit 5.27 x 2/63 x		7 90	
	230	[illegible]	- Deficit - for 39		17 85	
	241	[illegible]	- [illegible]		1 50	
	[illegible]	[illegible]	- [illegible]			
	[illegible]	E. Pennant Mity	- [illegible] et al			
	[illegible]	[illegible]	- [illegible]			
	35	Sp. Gr. of B. for N.C.	- B. D. Quarter ½ Deficit (ex Saskatoon)	20 -		
				3,183 -		9,185 24
					6,766 41	9,185 24
						17,951 65
		Errors 6 Mo. 30, 1938, Balance.				2,102 17
	114	Error.				17,439 11
		6 Mo. 20, 1938, Balance.				2,102 17
						19,541 28
[illegible]	x	Balance.				1,136 41
28	25	Berwick Mity.	- 38-39 Deficit (a.m. Hussey)		25	
	264	Bureau Mity.	do		14 -	
	264		- U.B. 1938-9.		12 28	
	267		- ½ Deficit [illegible]		1 87	
	211	Balmoralta Mity -	- U.B. 1939-40.		3 -	
	211		- 1938-9 Deficit		5	
	214	Boston Mity -	- do		22 50	
	234	[illegible] Mity -	- do		10 -	
	220	Hillsdrop Mity.	- do (Morris Brodie)		1 -	
	220		- do (Effie M. Morris)		-	
		Balance			95 65	1,136 41

		Brought			3,655	14	1,400		5,055	14
					2,355	14			2,655	14
							1,400		4,055	28
	154	Carried							18,204	57
		Received [illegible]							1,136	71
									19,341	28
6 Mo. 24	290	Y. M. Evang. Cont.	1703	James A. Emery			160			
	290		1704	Alice B. Barnham Ins.			45			
	290		1705	Josephine W. Carr			50			
	290		1706	Edna Henderson			30			
	185	Y. M. & B. for N. C.	1706	Help in Y. M. Institutes	5	-				
	185		1708	Mobile Half-Tuition	50	-				
	185		1709	Providence Church	50	-				
	185		-	do Exp. Trustees 50 4	9	72				
	186		1710	Greensboro Church	25	-				
	186		1711	Use of Grounds	50	-				
	186		1712	Supplies for Y. M.	2	85				
		Forward			191	07	295	-		

1939

		Forward	95 65		1,136 41
0 M 0. 28	200	Hillsboro Mills - 1938 q Deficit (Clear Lake)	1 -		
	200	do (Webley & Barr)	3 -		
	194	Emma Co. of S.N.P. Dixie Trust - ex income			1,875
	263	Worcester Mills - 1938 q Deficit (Ruth Engwall)	1 -		
	260	- do (Miller & Bryan)	2		
	220	Forest City Mills 1939-40, U.B.	3 25		
	230	1938-q Deficit.	3 65		
	244	Wm. Falconbridge Mills - do	10		
4 M 0. 5	263	George W. Vanney Estate to be known as "George W. and Etta M. Vanney Fund, the interest on the same to be used for Evangelistic or church extension work."			500
10	250	Hillsboro Mills - Emma M. Brewer - Deficit	2 10		
	260	Worcester Mills - Nay Brewery 2.20 - Fairbrook do 2.30 x Deficit	4 -		
	270	J.M. Young Executor - ex Est. of Hugh Mc. & Nan. Dallas, income of Emily M. Jones Fund for Young Men	8 57		
54	200	Hillsboro Mills - Ella Taylor - Georgia Sylvia E. Taylor Deficit	1 -		
	214	Bordon Mills - Sarah M. Bridstock - do	1 -		
	216	Olivia Mills - Mrs. H.W. Austin - do	2 -		
	242	New Bradford Mills - Jesse S. Moland - do	2 -		
	210	Lyons Mills - do	3 65		
85	247	W. Falconbridge Local Mills - Nina Stafford - do	1 -		
	220	Smithfield Mills - U.B.	32 50		
	174	Emma Co. of S.N.P. Dixie Trust - ex income			187
15	229	Individual Subscriptions - S.S. South U.B.	3 50		
31	224	W.M.S. of N.M. - Estabrooks & Jamaica	45		
8 M 0. 8	162	Provo Nat'l Bank - closing savings account			111 40
	156	Interest - above account			85
4	238	Individual Subscriptions - Alice M. Jones Deficit	1 -		
	210	Newport Mills - Adelia C. Fuller Deficit	8 -		
	175	J.M. Young Executor Pittsfield, N.H. residue ex. much			8 25
	214	Lawrence Mills - U.B. 1939-40.	150 -		
	213	Lyons Mills - missions	24 95		
	213	- U.B.	12 30		
14	210	Augusta - Fallowfield Mills - Gertrude C. Dyer - Deficit	4 -		
		Brought forward	602 25		2,004 49

1934

Forward

					191	04	285		
6 Mo. 24	186	Y. M. of D for N.E.	1713	Cut ministers	13	20			
	186		"	- A. Lauturier	3	05			
	186		"	- Jeanette Hadley	10				
20	290	Y. M. Evang. Cmte	1714	- J. A. Emery exp.					
	290		"	Gas & C. x 28.87 plaque			24	87	
	194	Cmtee on S. N. P. dix de Fleur.	1715	Board of Ed					125
	290	Y. M. Evang. Cmte	1716	Heat Bills			15		
30	186	Y. M. of D for N.E.	1717	500 copies of	7	43			
4 Mo. 1	290	Y. M. Evang. Cmtee	1718	payment on			24	33	
3	186	Y. M. of D. for N.E.	1719	Cut	10				
	186		1720	Prem on	12	50			
	186		1721	1,000	25	50			
	199	Y. M. Cmtee on Public	1722				10		
	186	Y. M. of D. for N.E.	1723	Engr	10				
8	184	Y. M. Cmtee on Public	1724				10		
	184		1725	- Mass. W.C.T.U.					
	184		1726	- Manual do	10				
	187		1727	- Rhode Island do	15				
15	188	Office - expense	1728	- postage & exp.			96		
22	184	Y. M. Cmtee on Public	1729		10				
	186	Y. M. of D. for N.E.	1730		7	25			
25	194	Cmtee on S. N. P. Dix de Fleur	1731	- Al. Jones					250
	290	Y. M. Evang. Cmtee	1732	- Jones & Emery			150		
	290		1733	- Alice B. Pemberton			45		
	290		1734	- Josephine H. Case			50		
	290		1735	- Elaine Henderson			30		
	290		1736	- Henry P. Osborn Fund			15		
24	197	Dues & Fees Duty	1737	- Catechetical Journals			45		
8 Mo. 1	290	Y. M. Evang. Cmtee	1738	- Auto mobile			24	80	
4	194	Emery. Fund for	1739						
	x	Miscellaneous	"	- Postal Savings Bonds					112 50
	186	Y. M. of D for N.E.	1740	- 200 reply postals &	3	60			
21	199	Y. M. Cmtee on Public	1741				10		
25	290	Y. M. Evang. Cmtee	1742	- James T. Emery			100		
	290		1743	- Alice B. Pemberton			45		
	290		1744	- Josephine H. Case			50		
	290		1745	- Elaine Henderson			30		
		Balance			369	79	1,079	04	362 50

1939

		Brought forward			632 23	2,007 44
8 Mo. 11	214	Bolton Mtg - U.B.			8 50	
	214	- allow family - Russia.			25 -	
	200	Worcester Mtg. Andrew Pearson - Africa			2 -	
	228	Individual Subscriptions - Wm A. Winslow U.B.			4 50	
	251	Hopkinton Mtg - Stella A. Howard - Young Wk.			10 -	
	x	Smithfield Mtg - re-deposited check previ-				
	x	ously not signed & therefore returned by				
	x	bank (26.65) for deposit of 4 Mo. 25, 1939.				
4 Mo. 8	213	Dover Mtg - (Mary 10.45) (Jesse 4.45)			14 90	
8 Mo. 21	209	E. Pennsylvania Mtg - Monthly & Individual				
	x	F.F. missionary collection.			1 53	
	x	- 1/2 deficit.			30	
	240	Salem Mtg - U.B.			4 -	
	240	- for deficit			14 -	
	231	Piscataqua Mtg - for deficit.			3 -	
25	228	Individual Subscriptions - H.J. Swift - U.B.			200 -	
	174	Summons re F.M.P. Dixon Death - by clerk			125	
9 Mo. 5	200	Westbury Mtg - E.M. Bradley - deficit - Hannah				
	x	Sprick & Hannah.			2 -	
	185	F.M. & B. for N.C. - Rhoda Hannah Swift				
	x	4th & M. Quota	100 -			
4	212	Dover Mtg - U.B.			5 30	
	174	F.M. Comm. Summons re Whitefield, N.H.				
	x	residence				18 25
2	228	Individual Subscriptions Wm A. Winslow - U.B.			10 -	
	228	- deficit.			25	
	250	Salem Mtg - U.B.			25	
25	219	Lawrence Mtg - U.B.			50 -	
	255	Olney Mtg - U.B.			50 -	
27	174	Summons re F.M.P. Dixon Death - ex clerk				125
10 Mo. 5	228	Individual Subscriptions - H.J. Swift - U.B.			200 -	
5	185	F.M. & B. for N.C. - Dover Mtg 4th quota	44 50			
	240	Newmarket Mtg - Exeter Mtg - deficit			4 -	
	240	Wallingford do			24	
		Forward.	144 50		1,431 51	2,140 44

1934

		Brought			369 49	1,074 09	962 50	
8 M0.25	290	J. M. Evang. Enmw.	1746	Mary Kelly -		15 -		
	144	Enmw. in S. A. P. Dixie Trust	1747	Bd. of Exam. & Relief				
29	290	J. M. Evang. Enmw.	1748	insurance				
	x			" automobile		25 00		
	290		1749	J. A. Emery, exp.				
	x			" gas, grease, oil		26 75		
	290			" spare plug		2 90		
	290			" bridge tools		20		
	290			" telephone		25		
	290			" postage for Headquarters & Evg. reports		12		
30	186	J. M. M. B. for M. M.	1750	1,500 copies minutes				
	186			" 104 pp. @ 4.50	468			
	186			" 4 pp. inserts @ 1.00	4			
	186			" mailing & binding	13 -			
	186			" Negatives & Plates	12 50			
9 M0.1	290	J. M. Evang. Enmw.	1751	4 automobiles		29 00		
4	184	J. M. Enmw. in Public Schools	1752	5 copies "answer to Bertha"		2 00		
	107	J. M. Evang. Enmw.	1753	Kilgore, Va., residence investments, U. S. Postal Savings			18 45	
16	290	J. M. Evang. Enmw.	1754	Mrs. Nina Pond Pulpit - Ex. Commissioner Kelly - 10 days			9 50	
23	x	J. M. M. B. for M. E.	1755	Rules International Commission of Drama -				
25	290	J. M. Evang. Enmw.	1756	salaries		150		
	290		1757	Rev. Ed Barnes		45 -		
	290		1758	Josephine M. Carr		50		
	290		1759	Elam Henderson		30		
	144	Enmw. in S. A. P. Dixie Trust	1760	Bd. Exam. & Relief			9 00	
28	144		1761	"			12 -	
30	199	J. M. Enmw. in Bible Schools	1762	Life of Jesus Mary Frances		5 -		
10 M0.3	144	Enmw. in S. A. P. Dixie Trust	1763	Bd. Exam. & Relief			103 48	
2	290	J. M. Evang. Enmw.	1764	Mary Kelly		15 -		
	290		1765	4 automobiles		29 00		
5	290		1766	J. A. Emery - exp. Gas.		22 90		
		Brought			870 21	1,524 08	1,171 22	

1939

		Forward.			144 50	1,431 51	2,140 94	
10 Mo. 6	242	New Bedford Dist.	- Acushnet - deficit.			20		
	242		- Long Plain do			12 -		
	242		- Quittapoxett - U.B.			56 -		
	242		- Local - U.B.			6 55		
	213	Lynn Dist.	(Sept.) U.B.			3 95		
	145	Gen. Bd. Trustees Conf.	Pittsfield N.H. mo.				2 25	
17	164	Newton Theol. Inst.	Library Scholarship (annual)				124 84	
	156	Amherst	do				1 25	
19	211	Baltimore Dist.	U.B.			49		
23	264	Durham Dist.	U.B. (Sept.)			13 50		
	264		- Afr. Ind. Mission (Sept.)			1 46		
	264		- U.B. (Oct.)			13 80		
	264		- Afr. Ind. Mission (Oct.)			3 51		
25	144	Treas. Gen. S.S.A.	Dixon Bruce - re manner				1 30	
28	223	Allen's Neck Dist.	Bible School - Missions			50		
	223		- W.F.M.S.			50		
30	220	Secretary Subscriptions	S.S. Supt. U.B.			2 40		
31	180	Gen. Bd. Trustees U.B.	Rhode Island Quarterly Conference	50				
11 Mo. 2	145	Gen. Bd. Trustees Conf.	Pittsfield, N.H. mo.				2 25	
	214	Lawrence Dist.	U.B.			50 .		
	269	Durham Dist.	U.B.			11 90		
	269		- Africa Industrial Mission			2 15		
	180	Gen. Bd. Trustees U.B.	- Hope Quarterly Conference	42 50				
	180		- Smithfield Quarterly	93 50				
9	181		- Salem Quarterly Conference	20 50				
	181		do Lawrence	53 -				
	218	Agent Dist.	U.B.			9 60		
	180	Gen. Bd. Trustees U.B.	Lancaster Quarterly	184 .				
	180		- Vergalboro Quarterly	61 .				
17	190	Lancaster Dist.	for Missions			1 60		
	191		- for retired ministers & their families			1 30		
	180	Gen. Bd. Trustees U.B.	- Salem Quarterly (N. Shore)	24 60				
	144	Treas. Gen. S.S.A.	Dixon Bruce - re manner				130 -	
	214	E. Pawtucket Dist.	U.B.			4 15		
	214		- Missions			1 -		
	227	Gen. Bd. Trustees U.B.	Collection in Junction			45 -		
	227		- Receipts in Rum Allen Mission			40 -		
		Forward.			656 50	2,105 52	2636 33	

1939

		Brought			870 31	1,509 08	1,144 25	
10 Mo. 5	290		1766	Workers Conf.				
	x			Letters & postage.		1 65		
23	186		1767	postage on Minutes				
25	241		1768	James A. Emery		160		
	241		1769	Byberry Mtg.		45		
	241		1770	Josephine W. Evans		50		
	241		1771	Elam Henderson		30		
	194	Comm[ee] on S.H.P.	1772	Thos. - 1/2 expenses			25	
	241		1773	Wrightstown Mtg.		15		
30	145		1774	Emigrant Letter - James [illegible]			14 50	
	146		1775	125 20 st. rec'd	2 44			
	152	Express. U.B.		as		2 44		
11 Mo. 1	241		1776	1/2 automobile		20 20		
6	164		1777	Pittsfield, N.H., res.				
	x			Swarthmore & U.S. Savings Bonds			18 45	
20	144		1778	Comm[ee] on Public Schools - share of				
	x			300 folders for workers conf.				
	x			Pittsfield N.H., rec'd 1-2 [illegible]		4 50		
	171		1779	Mrs. Laurita Hadley				
	x			Boise, Idaho, exp. [illegible]		3 50		
25	241		1780	J. A. Emery		100		
	241		1781	Byberry Mtg.		45		
	241		1782	Salford Mtg.		50		
	241		1783	Elam Henderson		30		
	194	Comm[ee] on S.H.P.	1784	Dixon Trust - 1/2 expenses			125	
	241		1785	North Wales Mtg.		15		
	177	Bucks Qrs Mtg.	1786	Christopher Academy			6	
		Brought			845 02	2,149 44	1,465 48	

1839

		Forward	656	50	2,105	82	2,536	33
11 Mo. 27	193	Transmission - Gift to N.E. Hilary & A.H. [illegible]			35			
	215	- Sayles ville Mtg (Eliza with Boy Lewis) Providence						
	x							
	x	Academy					5	-
12 Mo.	225	Individual Subscriptions S.J. Swift - U.B.			200			
	186	Y.M. of B. for N.E. - Female Association	104					
12	244	Dover Local Mtg - U.B.			30			
	213	Lynn Mtg - U.B.			10	00		
	214	Lawrence Mtg - U.B.			50			
	216	Worcester Mtg - U.B.			25			
	225	Individual Subscriptions C.A. Huntington U.B.			30			
	194	Y.M. Young Convention Pittsfield, N.H. residence					8	25
	186	Y.M. of B. for N.E. Female Association	81	65				
	209	Newton Mtg - U.B.			9	44		
	209	- Africa Industr. Mission			5	38		
15	260	Worcester Mtg - A.A. Wheeler - U.B.			50	-		
26	269	E. Lancaster Mtg - Jonas Wilder Rec. U.B.			25			
	214	Lawrence Mtg - U.B.			100			
	247	E. Sandwich Mtg - Residence			45	05		
	270	Troy Mtg - Friends Sunday School. Female Bible Society &c			12	29		
	271	- Missionary collection			10	82		
27	194	Convention at S.N.P. Union Church - in advance -					125	-
27	228	Individual Subscriptions S.J. Swift - U.B.			200	-		
	211	Dartmouth Mtg - U.B.			90			
27	281	Hopkinton Mtg - Sunday School - Y.M. Young Convention			10			
1440	x							
1840	214	Boston Mtg - U.B.			65	-		
	186	Y.M. of B. for N.E. - sale of "Disciplines". Post paid only.	4					
	224	Smithfield Mtg - U.B.			14	32		
8	194	Y.M. Young Convention - Pittsfield, N.H. residence.					8	30
	205	Lewis Mtg - U.B.			60			
	210	Bolton Mtg - U.B.			44	85		
	213	Lynn Mtg - U.B.			11	35		
	215	Allen's Neck Mtg - W.D.M.S. - Missionary Work			25	-		
	229	Express U.B. paid				66		
16	269	Newton Mtg - U.B.			15	45		
	269	- Afr. Industrial Mission			4	88		
		Onward,	849	15	3,241	01	2,682	83

1939

		Forward			845	02	2,149	44	1,465	48
12 Mo. 1	291	J. M. Craig Comm^rs	1787	½ automobile			29	23		
11	X		1788	J. A Bennett & Co:						
	291		"	Gas, oil, grease			43	35		
	291		"	New tires, @ 12.00			24	-		
	291		"	Tractor parts.			4	50		
	291		"	Mats, to Aroostook.			1	50		
	291		"	Telephone.			1	40		
	291		"	Car inspection			1	40		
	291		"	Letter re envl.						
	X		"	& to committee			4	60		
12	300	Transmittal	1789	to M. C. Hussey & Alice M. Jones.					35	-
23	291	J. M. Craig Comm^rs	1790	Laura A. Emery			160	-		
	291		1791	Bryant's Pond Dairy			45			
	291		1792	Lapham's Dairy			50	-		
	291		1793	Chas. Anderson			20	-		
26	199	J. M. Comm^rs re Bible Deliveries	1794	"Sunday School Lessons" 14 @ 1.75 per 100			24	01		
	X		1795							
	194	Comm^rs re J. M. P. Wise Trust	1796						135	
	291	J. M. Craig Comm^rs	1797	Ware Dairy			15			
1940 1 Mo. 2	291	J. M. Craig Comm^rs	1798	½ automobile			29	10		
	199	J. M. Comm^rs re Bible Deliveries	1799	International Journal of Rel. Ed. 12 x 1.00			12	-		
	X		1800	Use of Superintendent's car			10	-		
6	199									
8	164	J. M. Craig Comm^rs	1801	Pittsfield, N.H. residence insurance					18	75
	X		1802							
13	291		1803	use of automobile			20	00		
25	174	Comm^rs re J. M. P. Wise Trust		Bd. of Home Relief					135	
	291	J. M. Craig Comm^rs	1804	Laura A. Emery			160	-		
	291		1805	Bryant's Pond Dairy			45			
	291		1806	Lapham's Dairy			50	-		
					845	02	2,938	31	1,469	23

1940

		Brought	849 15	3,241 01		2,682 83
1940. 15	207	Dunleavy Kitty - (aug.?) U.B.		9 20		
	209	- Aft. Indebted Account		2 36		
26	214	Contra Cr. on J.H.P. Dixon Trust - re interest				125 -
	215	Worcester Kitty - Recog. Fee of J.A. Conroy		25 -		
	204	E. Parsonsfield Kitty - (J.J.) U.B.		2 80		
	205	"Mission Mail"		1 05		
	210	J.M. Conroy Contra Cr. - interest of Emily				
	240	M Jones Estate		14 72		
	230	Bryant Ave Kitty - U.B.		15 -		
	220	Smithfield Kitty - ("H.M.I.") wards of Pine				
	X	Knits Kitty in Insurance.		8 -		
21	228	Individual Subscriptions (J.J. Swift) U.B.		210 -		
	219	Lawrence Kitty - U.B.		50		
2 Mo. 12	148	J.M. Conroy Contra Cr. Pittsfield, N.H. re interest				125
	212	Lynn Kitty - U.B. (Jan.)		23 75		
	201	Swanville Kitty - (C. Swanville) U.B. R.F. Swanville Cr.		5 -		
	228	Individual Subscriptions, E.A. Thurston, U.B.		15 -		
	185	J.M. Y.S. for H.F.C. - sale of "Discipline" M.P. Rev	50			
19	201	Draper Trust Kitty - (J.J.) Conroy Mtge		10 -		
	205	U.B.		60 -		
	224	Dixfield Kitty -		45		
	224	J.M.J. Heirs J.M., Estate in Jamaica		50		
26	248	Dixfield Kitty U.B.		130		
27	170	Contra Cr. on J.H.P. Dixon Trust - re interest				125 -
28	228	Individual Subscriptions (J.J. Swift) U.B.		200 -		

1940

			Forward			875	02	2,938	31	1,769	23
1 Mo. 25	188	U.D. Express	Deduct		service chgs.				66		
	291	J.M. Craig, Emma[illegible]	1804		Elam Henderson			80	-		
29	291		1808		Mark Kitty			15	-		
2 Mo. 2	291	J.M. Craig, Emma[illegible]	1809		automobile				29	33	
10	186	J.M. of P. for D.C.	1810		1450 statistical		30	-			
10	291	J.M. Craig, Emma[illegible]	1811		J.A. Craig, exp.						
	x		"		gas, oil, grease, &c.			26	18		
	291		"		Polaris				90		
	291		"		Delaplaine				45		
	291		"		1940 platbo			14	-		
	292		"		Exeter mcar.			9	90		
	291		"		Drury's license			3	-		
	292		"		Seller-trade			6	-		
14	194	Revi Mrs Kitty	1812		Salaries & [illegible]			150			
	177				Sacker, Kimball &			90			
26	292	J.M. Craig, Emma[illegible]	1813		James A [illegible]			180			
	292		1814		Bryant for Kitty			15			
	292		1815		Sayles-Snell, Kitty			50			
	292		1816		Elam Henderson			30	-		
	292		1817		Mark Kitty			15	-		
29	140	Emma[illegible] vs S.N.F. Dixon, Trustee	1818		Bill of Costs & Refund					180	
3 Mo. 6	292	J.M. Craig, Emma[illegible]	1819		J.M. Brigham [illegible] of S.N.F. Dixon Trust			23	31		
9	292		1820		Wayside Pulpit			9	50		
11	164		1821		Mirus Drug Co.					18	75
			-		Pittsfield, N.H., rec. ent.						
16	186	J.M. of P. for N.C.	1822		exp. P.B. Calvo, auditor		14	-			
	186		1823		" P.E. Williams		3	15			
25	186		1824		5 Mrs Kitty ½ assessment		101	50			
			Brought				1,012	15	3,643	44	1,967	98

1940

		Forward	849 05	4,192 44	2,941 08	
3 Mo. 11	241	Dunham Mtg - Palestrina Appliances.			6 90	
	148	H. M. County Councils - Pittsfield, N.H., residuary.			8 25	
	235	Elmira Mtg - Lois A. Vallery - U.B.		20 -		
	244	W. Falmouth Local Mtg - Mary Lamb - U.B.		1 -		
	244	- Alice C. Fifford U.B.		10 -		
	240	Lancaster No. Mtg - for Missionaries.		5 40		
18	180	H.M. & F.B. for N.Y. - Falmouth Quarterly Mtg.	16 00			
	225	Individual Subscriptions - E.A. Mitchell U.B		20 -		
25	162	Worcester Mtg - Bruce E. Wheeler U.B.		25		
	263	- Lucia A. Wheeler U.B.		50		
	194	Annual Mtg F.M.P. Dixon Trust - ex income			125 -	
	250	Bolton Mtg - U.B.		50		
28	209	E. Parmington Mtg - F.F. birthday box for Missions		4 42		
	210	Fallsburg Mtg - (F.F.) M. Brideau		3 25		
	211	Falmouth Mtg - U.B.		90		
	228	Individual Subscriptions - F.J. Swift - U.B.		100 -		
	220	No. West Mtg - Alfred Osborne		10		
	256	- F.F. birthday box - Missions		4 25		
	224	Sandyfield Mtg - Hattie B. Dixon - U.B.		15 -		
	224	- do - Deficit		5		
29	29	Dunham Mtg U.B.		12 -		
	241	- special offering - Missions		10 65		
	241	- Africa Industrial Mission		3 26		
	236	Amesbury Mtg - U.B.		52		
30	269	E. Sandwich Local Mtg - Ralph A. Kelley U.B.		6 -		
	269	- Alice F. Kelley		1 30		
	269	- Lillian H. Hatch		1 -		
	269	- Annie E. Rose		5 -		
	242	No. Sandwich Mtg - U.B.		53 -		
	266	Smith's Neck Mtg - U.B.		64 13		
	247	W. Falmouth Mtg - W.A. Mafford U.B.		2 -		
	247	Paul Swift - U.B.		2		
	247	Mary White - U.B.		2 -		
	247	W. Falmouth Mtg - Trust Funds - U.B.		50 -		
	247	- Albert Brownell		10 -		
4 Mo. 5	247	- Ralph A. Kelley - Home Work		5 -		
	247	- Priscilla Brownell U.B.		5 -		
		Forward	866 18	4,941 80	3,081 23	

1940

		Forward		1,012	95	3,643	44	1,912 78
3 Mo. 25	141	Comm[rs] of N.A. & P. Foreign Miss. Soc. of Presb. Ch. U.S.A.	1825					125
	144	Bur. for Ref. Purp.	1826 Missionaries			241	92	
	144	" - Special Educational Mission				24	00	
	147	" - Agra Miss. & Missionaries				120		
	177	" - Rural Christian Missions				12	29	
	202	Transmission - " - Salaries Orphanages				144	97	6 90
	292	N.W. Evang. Comm[rs]	1827 - Salaries & Contg.			160	-	
	292		1828 - Preachers Duty			45		
	292		1829 - Zayfasnella Duty			50		
	292		1830 - Elam Henderson			30	-	
	292		1831 - Mo. Mean Duty			15	-	
4 Mo. 6	292	N.W. Evang. Comm[rs]	1832 Sal., Ctl., Gen.			34	64	
	292	" - C.A. Helpfulness				1	55	
		Forward		1,012	95	4,264	03	2,044 88

1940

		Forward		866	18	4,941	80	3,081 23
Jno. 15	247	W. Falmouth Mtg - Cecelia Dugliston U.B.				1	-	
	248	Lawrence Mo. Mtg - Missionary Work				1	90	
	256	North Weare Mtg - Miscellaneous				4	62	
	224	Smithfield Mtg - Mabel A. Pleasey U.B.				5	-	
	215	Lynn Mtg - U.B.				6	95	
	212	(W.M.S.) Miscellaneous				55	-	
	213	U.B. Bible School				29	92	
	254	Haverhill Mtg - Sunday School U.B.				16	50	
	270	Dover Mtg - Daniel B. Jenness U.B.				5	-	
	270	E.M. Pague				10	-	
	219	Lawrence Mtg - U.B.				50		
	229	W.M.S. of P.H. - Pastor, Rent allow				200		
	227	- Extra help in January				45		
	171	P.H. Evang. Soc. Pittsfield, N.H. residence						8 25
27	208	North Berwick Mtg - W.F. Whitney U.B.				25	-	
	208	- P.A. Emery U.B.				4		
	186	P.H. of B. for N.E. Falmouth Quarter		29	50			
	126	Methodist Episcopalia - J.J. Swift, U.B.				221		
	203	Worcester Mtg - Bernice E. Warner U.B.				50		
	186	P.H. of B. for N.E. - Rhode Island Quarter		150	-			
	274	Manchester, Ver. Mtg. U.B.				10		
	194	Evang. on S.H.P. Dixon Pastor - ex visitor						125 -
Jno. 4	217	Lynn Mtg - U.B.				6	30	
	219	Lawrence Mtg U.B.				50	-	
	262	Worcester Mtg - Robert W. Taylor U.B.				5		
27	211	Falmouth Mtg U.B.				119	-	
	260	Worcester Mtg Hillsdale S. Pastor U.B.				5	-	
	228	Methodist Episcopalia - E.A. Whitlow U.B.				15		
	175	P.H. Evang. Soc. - Pittsfield, N.H., residence						8 25
	180	P.H. of B. for N.E. - Dover Quarter		42	50			
	186	- Barnstable Quarter		51	-			
	186	- Smithfield Quarter		93	50			
	262	Worcester Mtg - Willard & Alice Swift U.B.				50		
	174	Evang. on S.H.P. Dixon Pastor - ex visitor						125 -
28	182	P.H. of B. for N.E. - Falmouth Quarter		121	12			
	182	- Lawrence Quarter		136	-			
31	182	- Salem Quarter		119	-			
		Carried		1,605	62	5,981	99	3,344 73

1940

		Summary			1,012	95	4,264	00	2,044	00
4 Mo. 15	242	N.M. Craig Comm[rs]	1832	Letters to comm[rs]				62		
	242		"	- Pole bridge				20		
	242		"	- Repairs				85		
25	242		1833	- James A. Emery			100			
	242		1834	- Forest Ave Ruby			45			
	242		1835	- Taylorsville Ruby			50			
	242		1836	Elam Hudson			30			
26	242		1837	No. Weare Ruby			15			
	194		1838							
	194	Comm[rs] on S.N.P. Dixon Trust		Bd. Gen'l Purp.					125	

1940

5 No. 1	X	Brought	1,608	63	5981	90	3,347	93
	225	Individual Subscriptions - Dr Hoff. U.B.			200			
	120	Allen's Neck Mtg. W.M.S. for Missions			25			
4	180	W.M. of B. for N.C. - Mrs. Brieda Hussey Friend	25					
	225	Individual Subscriptions - C.A. Hinckley U.B.			20			
	170	W.M. Assoc. Council Pittsfield, N.H., residence					8	25
6	211	Belmont Mtg U.B.			45			
10	260	Smith's Neck Mtg (Sunday School) Missionary Collection			10	-		
	213	Epsom Mtg U.B.			9	95		
	180	W.M. of B. for N.C. - Belmont Quarterly Meeting	6	24				
18	236	Armstrong Mtg - (Assn) 38-39 deficit			2	50		
	242	New Bradford Mtg - (also N. Porter) do			2	-		
	230	Weirthrop Mtg - (through Sophia C. Hawkes) do			37	-		
	248	No. Sandwich Mtg - (also N. Hoag) do			11	-		
	248	E. Bassalboro Mtg (Malcolm Rollins) do			24	-		
	218	(Philip & Hazel Brown) do			2	-		
	240	W.M. Evening Committee Evening, 6 Mo. 20, 39			45	66		
	186	W.M. of B. for N.C. - Pittsfield Quarterly Meeting	41	40				
	204	E. Vassalboro Mtg Missionary			1	21		
	204	- U.B.			5	44		
14	186	W.M. of B. for N.C. - Belmont Quarterly	51	-				
	186	(also Bonus Fd.) - "Discipline" (also Nurses' Fd. 5.00, Nurses Training Sch. 2.00)	6	-				
	201	Maple Grove Mtg (Sunday School) W.M. Evening Group			13	-		
	228	Swanton Mtg Missionary			35			
	186	W.M. of B. for N.C. - Junior W.M. (also Nurses Fd. & Bible & Tract)	10					
	241	Yarmouth Mtg (Nursery) U.B.			21	50		
	242	Friendswood Mtg. Missionary			1			
	241	Yarmouth Mtg - (Nursery) Ufr. Missionary Purposes			2	25		
	241	(Junior) do			2	14		
	241	U.B.			8	14		
	240	Smithfield Mtg. U.B.			43	14		
			1,742	70			1,742	70
					6,538	70	6,538	70
							11,637	38
		Less 6 Mo. 20, 1939, balance.					1,136	41
25	134	Cash.					10,500	69
		6 Mo. 20, 1939, balance.					1,136	41
							11,634	38

1940

		Brought	1,015	35	4,864	81	2,294	88
5MO.24	186	N.M. of B. for N.C. 1846 exp. items, Presidency						
	x	" Clerk	8	42				
6MO.1	x	1847 Add. assessment						
	186	" 5 Yrs Duty	101	88				
4	292	N.M. Evang. Comm^n 1848 J.A Bewley exp:						
	292	" Gas			21	66		
	292	" Comm^n voters				84		
	186	N.M. of B. for N.C. " N.M. voters		84				
	186	" Telegrams	1	74				
	186	" Telephones		45				
12	154	U.B. 1940-41 expenses 1849 600 perdyn cards			4	45		
18	197	N.M. Peace Committee 1850 Balance			16	37		
	203	N.M. Board of N.D. Activities 1851 do			625	50		
	203	Mummy do	25	-				
	144	Sun Yrs. Duty 1852 Missions			81	44		
	144	" afr. dead Missions			3	21		
	144	" Three Points Meeting			47	-		
	144	" Trachers Remittance			2	10		
	144	" Celebration Jamaica			42	-		
	144	" W Indians			200	-		
	144	" Undesignated			1,000	-		
22	159	U.B. Expenses 1853 250 H. rents			5	54		
	159	N.M. of B. for N.C. " do	5	54				
	203	N.M. Board of N.D. Activities 1854 Annual exp. & Jun. Dep.	1	-				
			1,163	99			1,163	99
					6,666	20	6,666	20
	154	Cash.					10,125	07
	x	Balance, cash deposited in Peoria National Bank of Peoria.					1,512	31
							11,637	38

1940

6 Mo. 18

Sundries

To United Budget Deficit. 1938-39

209	East Pepperell Dity	30	
211	Palmerville Dity.	5 -	
213	Lynn Dity.	3 05	
214	Boston Dity.	23 50	
215	Newport Dity.	2 -	
218	Individual Subscriptions	1 35	
224	Smithfield Dity.	3 -	
230	Worcester Dity.	3 65	
231	Pittsfield Dity	2 -	
232	Augusta. Hallowell Dity.	4 -	
234	Edina Dity	2 -	
236	Amesbury Dity.	12 50	
242	New Bedford Dity (including Wallingford 27 cts)	41 -	
244	West Palmerville Dity.	1 10	
247	E. Wareham Dity.	31 -	
248	Berwick Dity.	25 -	
263	Worcester Dity.	9 -	
267	Durham Dity.	36 28	
270	Erie Dity.	14 -	
272	No. Sandwich Dity.	11 -	
276	Williston Dity.	47 10	300 83

186 N. H. Yr. of D. for N. E.

290 To N. H. Evangelistic Committee

Grant - toward indebtedness. 500

Sundries

161 To United Budget, 1939-40

163 Missionaries 341 45

164 Miscellaneous 2 25

161 United Budget for 1939-40

To Sundries:

177	Five Years Dity.	3,200 -	
290	N. H. Evang. Committee 4% debt	1,000 -	
290	N. H. Evangelistic - designated	55 -	
165	N. H. Committees to be provided	2,008 19	6.063 19

1140

6 No. 18	294	J. M. Evangelistic Committee			
	165	To J. M. Committees			
		Correction Error in 1938-39.			70 -
	165	Yearly Meeting Committees			
		To Sundries			
	290	92.5% to J. M. Evangelistic Committee	1,854	58	
	203	2.5% to J. M. Bd. of J. P. Activities.	50	20	
	187	2.5% to J. M. Committee on Public Morals.	50	20	
	199	1.875% to J. M. Committee on Bible Schools.	34	66	
	194	.625% to J. M. Committee on Peace.	12	55	2098 19
		100 00			
		Distribution from United Budget, 1939-40.			
	165	Yearly Meeting Committees			
		To Sundries			
	290	92.5% to J. M. Evangelistic Committee	56[illegible]	9[illegible]	
	203	2.5% to J. M. Bd. of J. P. Activities	15	00	
	187	2.5% to J. M. Committee on Public Morals.	15	30	
	199	1.875% to J. M. Committee on Bible Schools.	11	47	
	194	.625% to J. M. Committee on Peace.	3	82	[illegible]
	294	1938-9 Deficit			
	165	To J. M. Committees			
		Balance transferred.			611 83
	186	J. M. of B. for M. E.			
	203	To J. M. Bd. of J. P. Activities			
		Transfer of Yearly Fund.			25 -
24	186	J. M. of B. for M. E.			
	203	To J. M. Bd. of J. P. Activities			
		Transfer of Acacia Park (L. P.) Mgr.			24 -

1934

United Budget for 1934

[illegible]

Transfer of amount designated for the "payment of debts"

Transfer of [illegible] or previously unappropriated such sums applied toward arrears of N.H. Evang. Church as per N.H. Minutes No. 49, Minutes of 1934, p. 58, item 9.

1,000 00

United Budget for 1934-35

to Expenses

Transfer of balances.

Second National Bank of Boston

to Emergency Fund &c.

Interest from 8.1.34 to 2.1.35

Receipts

to United Budget for 1934 35

As follows viz:

[illegible]	114	34
[illegible]	47	
[illegible]	4 [illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	120	
[illegible]	[illegible]	
[illegible]	24	
[illegible]	20	
[illegible]	[illegible]	
[illegible]	11	
[illegible]	01	
[illegible]	23	
[illegible]	126	12
[illegible]	[illegible]	
	6,305	32

1915

6 Nov 22		Spencer	3,323 00	
	224	Smithfield Mfg	90	
	228	Swansea Mfg.	30 -	
	230	Bristol Mfg	60	
	232	Augusta - Hallowell Mfg	60	
	262	Waterville Mfg	305 25	
	264	Lisbon Mfg	100	
	266	Franklin Manufg Mfg	109 44	
	268	East Jackson Mfg	24	
	270	Rock Mfg	42 21	
	272	Little Androscoggin Mfg	14	
	274	Manchester, Me., Mfg	10	
	276	Providence Mfg	10	4,019 11
		Fund No 5		
		to Missions		
	206	Lynn Mfg	2 36	
	210	Falmouth Mfg	1 -	
	212	Hartford Mfg -	4 50	
		Individual Subscriptions - "other members"	11	
	234	Venice Mfg -	80	
	236	Amesbury Mfg -	5	
	238	No. Fairfield Mfg	4	
	242	E. Fairfield Mfg	19 25	
	256	Vinal. Mfg	2 94	
	220	Durham Mfg -	5 97	
	222	Allen's Mills Mfg	163 97	
	224	Smithfield Mfg	15	
	228	Swansea Mfg -	30	
	232	Augusta - Hallowell Mfg -	55 -	
	262	Waterville Mfg	60 -	
	276	Providence Mfg	10	534 79
		Fund No 6		
		to United Brethren 1934-35		
		W.M.S. of Me & N.	280	
	226	Collections in Jackson Hall	280	560

	Receipts						
164		to Westport Receipts					
198	Y.M.C.A.'s in Bible Schools, &c.				42	06	
212	Westport Mity.				5		
244	Town Mity.				5		
							52 06
	Receipts						
160		to United Brdgpt. 1934-35					
208	Parsonsfield Mity.	Summer Mts.			5		
198	Y.M.C.A.'s in Bible Schs. &c.	do			5		
162	Westbrook Mity.	Evangelistic			10		
							10
	Receipts						
160		to United Brdgpt. 1934-35					
208	Parsonsfield Mity.	Jamaica Mission			5		
242	New Portland Mity.	Sda Hawkins Work in Jamaica			10		
							15
	Receipts	to United Brdgpt. 1934-35					
160	Hiram	to United Brdgpt. 1934-35					
208	Parsonsfield Mity.	Clinica Mission			10		
240		Haiti Bible Workers			25		
203		Caribbean Mission			10		
162	Westbrook Mity.	Evangelistic			12	25	
218	Gardiner Mity.	Y.M.C.A. Secretaryship					
220	Portland Mity.	Office Secretaryship			5		
		Orphanage & Sch. Maintenance			22	93	50 18
	Receipts						
162		to Y.M.C.A. Secretaryships					
208	Parsonsfield Mity.	Y.M.C.A. Evangelistic			5		
216	Medical Missionary Subscriptions	do			5		
160	Pittsfield Mity.	do			15		25
163	Receipts						
160		to United Brdgpt. 1934-35					
	Balance transferred						538 69

1935

6 Mth. 02	160	Western Indiana			
	160	to United Budget 1934-35.			
		Balance transferred.			52 06
	165	Yearly Meeting Committees			
	160	to United Budget 1934-5			
		Balance transferred			
	168	Div Year Meeting			
	160	to United Budget 1934-35			
		Remittances direct to Richmond, Ind.:			
		[illegible]		5 -	
		[illegible]		50 -	
		Mary & Helen Seabury -		1000 -	1,055
	160	United Budget 1934-35			
	168	to Div Year Mtg		3,000 -	
	165	to Y.M. Committees		4,000 -	7,000 -
		distribution			
	165	Yearly Meeting Committees			
		to Sundries:			
	170	Y.M. Treasy. Contr.		1,000 -	
	200	[illegible]		100 -	
	205	Pres of Negro of Cal. Grove Seminary		[illegible]	
	201	Y.M. Contr. on Community Welfare &c.		[illegible]	
	170	Y.M. Contr. on Bible Schools &c.		[illegible]	4,000 -
	160	United Budget 1934-35			
	165	to Y.M. Committees			
		add.			[illegible]
	[illegible]	Y.M. Meeting			
	165	to Y.M. Treasy. Contr.			
		add.			45 -

1935

6 No. 24	160	United Budget for 1934-35					
	188	to N.M. Evang. Emn^{ty}					
		Transferred to apply on "arbs"				1,000	-
	160	N.M. of C. for N.E.					
	188	to N.M. Evang. Emn^{ty}					
		appropriation [illegible]				[illegible]	
30	160	United Budget for 1934-35					
	190	to N.M. Evangelistic Emn^{ty}					
		as per Minute No. 61, p. 54, paragraph 9.					
		[illegible]				[illegible]	
1936 6 No. 23	160	United Budget for 1935-36					
	158	to Expenses					
		Transfer of balances				24	21
	162	Second National Bank of Boston					
	200	to Currency Bundles &c.,					
		Income from 8.1.35 to 2.1.36.				[illegible]	
	164	Newton Trust Company of Newton, Mass.,					
	201	to N.M. Comm^{ty} re Community Welfare &c.					
		Received 1 No. 29, 1936, representing balance					
		to credit of Committee.			118	51	
		Interest to 4 No. 5, 1936.			1	19	119	70
	202	[illegible]					
	201	to Workers Employed -					
		"[illegible] Workers employed 4th day,			14	17	
		do do 5th day			10	-	24	17
		Expenses: [illegible]	5				
		Lucia Rockefeller	3				
		Ellen [illegible]	3	17			
		Harold Pollyson	8	-			
		Rachel Mortenson	5	-			24	17

1936

6mo. 22

Sundries

160 to United Budget, 1935-36

as undesignated:

206	Lynn Mtg.	44	45
208	Plainfield Mtg.	45	-
210	Falmouth Mtg.	364	44
212	Westport Mtg.	211	90
214	Salem Mtg.	244	50
216	Individual Subscriptions	2,515	00
218	Lawrence Mtg.	600	-
220	Durham Mtg.	112	50
224	Smithfield Mtg. (see p. 134 for 10 additional)	49	21 *
230	Worcester Mtg.	23	44
232	Augusta-Hallowell Mtg.	50	
234	Ellicia Mtg.	110	
236	Amesbury Mtg.	14	
238	No. Dartmouth Mtg.	5	
240	New Bedford Mtg.	241	
244	Dover Mtg.	31	
246	W. Falmouth Mtg.	102	-
250	Bolton Mtg.	115	-
252	Wrightman Mtg.	49	50
256	Vassalboro Mtg.	85	-
258	Berwick Mtg.	25	-
262	Worcester Mtg.	284	-
264	Unity Mtg.	45	
266	Smiths Neck Mtg.	51	84
268	Sandwich Mtg.	54	-
270	Dover Mtg.	56	44
274	Manchester Mtg.	35	-
278	Oak Grove Mtg.	300	
280	Westbrop Mtg.	10	- 5,502 60

276 W. M. S. of Ger. Y. M.

162 to United Budget, 1935-36.

Teacher in Ramallah Mission	250	
Catechist in Jamaica	300	550

1936

64/22.

Sundries

163 to Missions

206	Lyric Mtg -	105 04	
208	E. Paramaribo Mtg.	4 -	
210	Paramaribo Mtg -	38 05	
222	Allen's Creek Mtg	162 -	
224	Smithfield Mtg	15 -	
228	Suriname Mtg.	30 -	
232	Augusta - Hallowell Mtg	104	
234	Olivia Mtg -	10 -	
236	Amesbury Mtg	96	
238	No. Fairfield Mtg	5 -	
248	E. Barnesboro Mtg	40 -	
256	Wrack Mtg -	4 34	634 66

Sundries

164 to Western Indians

212	Newport Mtg	5 -	
214	Kobe Mtg -	5 -	10

Sundries

160 to United Mtgs yr. 1935-36

220	Durham Mtg - apr. Industrial Missions	21 05	
232	Augusta - Hallowell Mtg - mission in Japan	46	
240	New Bradford Mtg - E. Africa	20	
240	do - China	10	
222	Allen's Creek Mtg - mission in Jamaica	35 08	
262	Worcester Mtg - do	21 -	
240	New Bradford Mtg - Race Relations	25	
240	- Isaac Hawkins Work	20	
266	Smith's Creek Mtg. - Princeton Mtg.	10 -	212 13

Sundries

165 to Yearly Meeting Committees

212	Newport Mtg - F.M. Evang. Com.	5	
254	Pittsfield Mtg - do	15 -	
262	Worcester Mtg - do	45 -	
276	Providence Mtg - Bd of F.F. Retirement (Pension F.M. Fund)	5 -	70

1936

6Mo. 23.

160	Missions			
160	to United Budget, 1935-36			
	Balance transferred			6.24 66
164	Wesleyan Indians			
160	to United Budget, 1935-36			
	Balance transferred			10
166	Yearly Meeting Committee			
161	to United Budget, 1935-36			
	Balance transferred			410
169	Our Year's Duty.			
161	to United Budget, 1935-36			
	Remittances direct to Richmond, Ind..			
	R. M. Jones	10 -		
	Y. F. Activities (Board of)	50		
	do - R. M. Jones.	5 -		
	Mission Board.	4 -	469	
160	United Budget, 1935-36			
169	to Our Year's Duty.	3,000 -		
190	to Y. M. Evangelistic Committee % debt.	1,000 -		
165	to Y. M. Committees.	3,362 18	4,362	18
165	Yearly Meeting Committees			
	to Treasurer			
190	90% Y. M. Evangelistic Committee	3,027 [illegible]		
203	2½% Bd. of Y. P. Activities.	84 00		
205	2½% Bd. of Mgrs. Oakwood Seminary	84 00		
201	2½% Y. M. Committee on Comm. Welfare &c.	84 00		
198	2½% Y. M. Committee on Bible Schools &c..	32 00	[illegible]	
190	Y. M. of S. for H. C.			
	to Y. M. Evangelistic Committee			
	appropriation toward debt.			500 -

1936

6 Mo. 23.	204	Special Easter Offering		
	204	to Special Easter Offering Collections for 1935.		99 35
	220	Smithfield Mtg		
	60	to United Budget 1935-36 additional, mistake in amount credited.		10
	160	United Budget 1935-36		
	161	to Yearly Meeting Committees additional, Excess of mistake in Smithfield Mtg account. p. 220		10 -
	161	Yearly Meeting Committees		
		to Sundries		
	211	Yearly Meeting Evangelistic Committee 40%	7 -	
	201	Bd. of Homes, Friends Schools 25%	25	
	201	Bd. of Mgrs. of Haverford Seminary 25%	25	
	201	Yearly Meeting Committee on Community Welfare 7½%	7 50	
	191	Yearly Meeting Committee on Public Schools, &c. 2½%	2 50	10 -
1937 6 Mo. 21	150	Reserve		
	150	to Subscriptions Transferring Balances.		105 00
	150	Subscriptions		
	150	to Expenses Transferring Balances		49 87
	150	Second Nat'l Bank of Boston		
	300	to Emergency Fund &c. Interest to 2 Mo. 1, 1934.		1 96
	167	Newton Friends Co.		
	201	to Yearly Meeting Committee on Comm'ty Welfare. Interest to 4 Mo. 5, 1934.		2 50
	171	Boys' Home Fund		
	21	to United Budget 1935-36 Contributions designated to Richmond Mtg		85 50

1934

6 Mo. 31

Sundries

to United Budget 1936-34

Collections

204	Lyon Valley	104 10	
209	E. Pennsylvania Mly	4 50	
210	Falkville Mly	50 96	
212	Westport Mly	10	
214	Preston Mly	184	
217	Individual Subscriptions	2,298 -	
218	Laurel Mly	600	
221	Durham Mly	111 50	
224	Smithfield Mly	116 14	
228	Alexandria Mly	- -	
230	Concord Mly	34 36	
232	Augusta-Hallowell Mly	-	
234	Elkton Mly	120	
236	Laurel Mly	55	
241	New Bedford Mly	245	
244	Derry Mly	20	
247	W. Falkville Mly	14 - 00	
250	Pilot Mly	12 -	
252	Philadelphia Mly	30 -	
254	Plum Mly	30 -	
256	Patrick Mly	20	
262	Worcester Mly	210	
264	Unity Mly	20 -	
266	Smiths Creek Mly	54 91	
268	E. Falkville Mly	54	
270	Pine Mly	24 60	
272	N.O. Falkville Mly	30	
274	Manchester (Nw.) Mly	40 -	
276	Providence Mly	6	
280	Smithtop Mly	16 -	5,152 41

W.M.P. of the Y.M.

to United Budget 1936-34

Collected in Jamaica	200	
Brethren in Pennsylvania	300	500 -

1937

[illegible]	Auckland			
163	" Waimarama			
204	Lyons Rly		34 11	
210	Balmoral Rly		36 12	
221	Te Atatu Rly		1 11	
222	Albert's Knoll Rly		150	
234	Clevedon Rly		20	
248	East Wassalboro Rly		1/0	
256	Waiau Rly		3 04	516 11
163	Waimarama			
161	to United Bridges. 1936-37			
	Balance Brought forward			216 11
	Auckland			
141	to Western Districts			
212	Westport Rly		10	
274	Cat. Crown Rly		21 15	141 25
141	Western Districts			
161	to United Bridges. 1936-37			
	Balance Brought forward			111 25
	Auckland			
161	to United Bridges. 1936-37			
231	Durham Rly -	Agra Ministers & Mission Houses	14 00	
232	Greymouth Harbour Rly	Waimarama Railway		
		Mission Houses Road	2 5	
		Evening Work Waimarama	2 5	
241	New Bradford Rly -	E. Abbott	10	
		S. Hawke's Work	10	
246	W. Balmoral Rly -	Relieving Ministers & Mission Houses	4	
		Repairs to Waimarama Parsonage	4	
252	Waiuku Rly -	Agra Ministers & Mission Houses	20	
262	Whangarei Rly -	Mission Houses at Otaua	5	
265	Waitotara Rly -	Carrying Mission Work	10	
270	Junior Branch Rly -	Mrs Pickerstaff Parsonage	5	
271		Ditto do	5	1414 11

1937

	Sundries			
161	to Yearly Meeting Committees			
208	E. Paramus Mtg - Y.M. Evang. Enc. wm. without			
	" - Y.M. Evang. Encs			
217	Individual Subscriptions do			
245	E. Saddle River Mtg - do			
250	Bolton Mtg - do			
254	Plainfield Mtg - do			
262	Westfield Mtg - do			
270	Randolph & Mt. Bd. Y.P. Activities for Housing Fund -			
	Yearly Meeting Committees			
16	to United Budget 1936-37			
	Balance Transferred			144 30
	Sundries			
181	to United Budget - 1936-37			
270	Wash. Prov. Mtg - Educational Activities Race Relations		31 25	
	Educational Activities Africa		31 25	
	Educational Activities Far East		31 25	93 75
147	Sundries to Yearly Meeting Committees			
160	Wash. Prov. Mtg - Y.M. Peace Committee			25 -
165	Yearly Meeting Committees			
181	to United Budget 1936-37			
	Balance Transferred			
161	United Budget 1936-37			
169	to Bur Hts Mtg.		3,000	
208	to Y.M. Evang. Encs % deficit		1,000	
125	to Yearly Meeting Committees		2,457 07	6,457 07
182	Yearly Meeting Committees			
	to Sundries			
	Designated Gifts -			
250	Y.M. Evang. Encs		124 30	
203	Bd. of Yg Friends Activities		20 -	144 30

1934

	165	Yearly Meeting Committee					
		to Expenses					
		including					
		(Balance 1933 Mtg. drs. gift to Peace Committee)					
		.918% Y.M. Treasurer's Com.			2,100	18	
		.025% Y.M. Bd. of Managers Collections			57	19	
		.025% Y.M. Com. on Education & Welfare &c			57	19	
		.018 Y.M. Com. on Public Schools &c			41	18	
		.014 Y.M. Missionary Com.			32	03	2,284 77
		1.000 % Y.M. Trust Committees			25	-	25 -
		East Pennsfield Mtg					
	164	to Yearly Meeting Committees					
		Designated gift for Y.M. Treasurer's Com.					2 -
		Yearly Meeting Committees					
	161	to U.B. 1936-37.					
		Designated gift of E. Pennsfield Mtg.					2 -
	161	U.B. 1936-37					
	204	to Y.M. Treasurer's Committees					
		Designated gift of E. Pennsfield Mtg.					2 -
	204	Public Mtg.					
		to Special Funds Appointed					
		Designated Gift					21 25
	196	Deficit 1935-36					
	165	to Yearly Meeting Committees					
		Balance Transferred					266 50
		Yearly Meeting Committees					
		to Expenses					
		90% to Y.M. Treasurer's Com.					239 86
		2½% to Bd. of Managers of Collections Seminary					6 66
		2½% to Y.M. Com. on Education & Welfare, &c.					6 66
		2½% to Y.M. Com. on Public Schools &c.					6 66
		Balance Transferred					266 50

1934

	180	Y. M. of D. for N. C.		
	180	to Y. M. Evangelistic Committee		
		appropriation of 6 Mo. 1936.		500
1934 6 Mo. 24	5	Y. M. Evang. Com.		
	215	to Y. M. Evang. Com.		
		Expenses 45 x Telephone 55 x Train fares 2.00 x		
		office by circulation.		4
1936 6 Mo. 24	285	Y. M. Evang. Com.		
	281	to Raleigh Boys Club		
		Expenses of men for donation.		9 -
6 Mo. 20	154	Y. M. of D. for N. C.		
	154	to Interest		
		Transferring balance		14 93
	161	U. B. 1937-38		
	152	to Expense		
		Transferring balance		11 41
	162	Second Baptist Church		
	208	to Evangelistic Com.		
		Income to 2 Mo. 1, 1938.		1 63
	169	Pearson Music Co		
	201	to Y. M. Evang. Com. on Concert Ticket Receipts	1 75	
	15	to Interest		
		Income to 4 Mo. 8, 1938.		2 10
		Sundries		
	161	to United Wagon 1937-38		
		Offs undesignated		
	207	Lyric Rally	69 95	
	204	E. Baptist Field Rally.	4 50	
	211	Balmville Rally.	328 -	
	212	Washington Rally.	15 -	
	214	Bethel Rally -	136 -	
		Forward.	554 30	

1938

	Sundries Forward		551 33	
	to United Budget, 1937-38. (continued)			
219	Lawrence City		600 -	
224	Smithfield City.		63 61	
228	Swansea City.		25 -	
229	Individual Subscriptions.		2,510 -	
230	Provo Ave City		30 26	
232	Augusta - Hallowell City.		25 -	
234	Elkins City.		160 -	
241	New Bradford City.		157 -	
244	Troy City		30 -	
244	W. Palmdale City.		153 80	
248	E. Passadena City.		25 -	
250	Bolton City		120 -	
252	Wrentham City.		25 -	
256	Wren City		5 -	
258	Warwick City.		35 -	
262	Worcester City.		50 -	
261	Unity City.		21 -	
265	Durham City.		103 75	
266	Smith's Mach. City.		66 42	
268	E. Lansdowne City.		35 -	
270	Avon City		52 34	
272	North Lansdowne City.		33 -	
274	Manchester Mer. City.		18 -	
278	Dale's Grove City.		15 -	
280	Whittorp City.		4 50	4,9 + 44
286	N.M.S. of Her Yearly Meeting			
	to United Budget, 1937-38			
	Patrelier in Jamaica		330 -	
	Proctor in Ramallah Mission		280 -	
	Miss Hennessey Clinic		16 -	626 -
	Sundries			
163	to Missions			
207	Ryan City.		30 30	
222	Allen's Neck City.		125 -	
	Forward		155 30	

1938

	Sundries — Balance	155	31	
	to Missions (Column)			
236	Amesbury Mity.	8		
240	W. Falmouth Mity.	6	95	
248	E. Sandwich Mity.	10	-	
256	Ware Mity.	1	82	
262	Somerset Mity.	50	-	
281	Maple Grove Mity.	4	-	237 31
150	Missions			
161	to United Budget, 1937-38			
	Balance transferred			237 31
210	Hyannis Mity.			
164	to W. Sundries			
	Transfer			5 -
164	West Sundries			
161	to United Budget, 1937-38			
	Transfer			5
	Sundries			
161	to United Budget, 1937-38			
209	Lynn Mity - Ram Allah Hospital	30	-	
222	Mass Bay Mity "Neighborhood Work" Missions in Jamaica	12	42	
232	Augusta-Hallowell Mity. Evang. Work in Ap	10	-	
230	Amesbury Mity "Home work-Jamaica"	40	-	
246	W. Falmouth Mity. Ram Allah.	12	-	
265	Taunton Mity. Ap Indian Missions	29	21	
266	Smith Neck Mity. Ram Hospital	10	-	
249	Ionic Mity. Ram Allah	10	92	
280	Wellesley Mity. "Real Evang. Work in other Indian Missions	25	-	220 65
	Sundries			
161	to Yearly Meeting Committees			
247	Somerset Mity. W. M. Evang. Comm	3	26	
231	E. Bridgewater Mity. do		23	
281	Maple Grove Mity do	9	50	15 49

1935

6mo.26	00	Yearly Meeting Committees			
	1	to United Budget 1934-35			
		Balance transferred			1 09
	161	United Budget 1934-38			
	190	to Bal. Yrly Mtg to Bal.	3,000	-	
	285	to Yrly Meeting Committees	1,000	-	
	1.5	to Yrly Mtg Committees	2,060	48	6,060 48
	1.5	Yearly Meeting Committees			
	285	to Yrly Meeting Committees			
		Unexpended gifts			1 09
	154	Yrly Mtg of D. for N.C.			
	285	to Yrly Meeting Committees			
		appropriation of 6mo. 26, 1934.			50
	165	Yearly Meeting Committees			
		to Trustees			
	285	92.5% Yrly Meeting Committees	1,891	99	
	202	3.5% Yrly Mtg Yth Activities	51	13	
	201	3.5% Yrly Mtg Christian Education	51	13	
	198	1.875% Yrly Mtg Home Missions	38	35	
	199	.625% Yrly Meeting Committees	12	49	2,045 39
		100.00%			
	296	Detroit, 1935-36			
	165	to Yearly Meeting Committees			
		Balance transferred			13
	165	Yearly Meeting Committees			
		to Trustees			
	285	90% Yrly Meeting Committees	11	70	
	202	2½% Yrly Mtg Yth Activities		33	
	202	2½% Yrly Mtg Religious Education		32	
	201	2½% Yrly Mtg Christian Education		33	
	198	2½% Yrly Mtg Home Missions		32	13

1939

8No. 19	105	Interest		
		To Interest		
	174	Emmet M. S.W.V. Wash. Bridge	10 49	
	261	Emily M. Jones Legacy	19 50	
		[illegible]		[illegible]
		Interest @ 5% [illegible]		
		Insurance.		
	113	W.M. of P. for N.C.	17 36	
	"	U.P. Express [illegible]	9 13	
	155	To [illegible]		[illegible]
	101	U.P. 1938-39		
	157	To Expenses		
		Trans. Sterling Balance, 31 Jan. cr. charged to U.P. 1938-39		[illegible]
	162	Penn Central Pass.		
	8No	To Emergency Fund 4%		
		Interest to 2 No. 1, 1939		1 66
	47	Pacific [illegible]		
	231	to W.M. [illegible]	50	
	1 6	to Dultgrist	6 -	
		Interest to 4 No. 5, 1939		[illegible]
	156	Interest		
	261	To Emily M. Jones Legacy		
		Interest.		
	101	To United Mfgrs. 1938-39		
		Bds. unassignated:		
	208	Lyon Mfg.	88 70	
	209	[illegible] Mfg.	9 [illegible]	
	211	Edmunds Mfg	225	
	212	[illegible] Mfg	20 -	
	214	[illegible] Mfg	132 25	
	215	[illegible] Mfg	11 -	
		Forward	[illegible]	

1904

		January - Forward	481 83	
		Lawrence Mtg	6 00	
		Methuen Mtg	121 70	
		Andover Mtg	55 62	
		Dracut Mtg	2 50	
		Individual Subscriptions	27 00	
		To pay Interest Mtg	21 25	
		Salem Mtg	11 00	
		Amesbury Mtg	8 00	
		West Brighton Mtg: Coll	50 00	
		Individuals	85 00	
		Mtg	50 00	
		W. Falmouth Mtg	135 00	
		Mtg	1 00	
		Mtg	25 00	
		Mtg	2 00	
		Mtg	5 00	
		Mtg	9 00	
		Mtg	214 00	
		Smiths Neck Mtg.	3 00	
		E. Sandwich Mtg.	4 00	
		No. Sandwich Mtg.	20 00	
		Manchester, No. Mtg.	5 00	
		Providence Mtg.	100 00	
		Oak Grove Mtg	200 00	
			5,246 35	5,246 35
		W.M.S. of Hen Yearly Meeting to United Brethren, W.F.M.S.		
		Catechists in Mexico	300 00	
		Preacher in Ram Allah Mission	300 00	600 00
		January:		
		to Bicycle		
		Lynn Mtg.	21 94	
		E. Providence Mtg.	5 00	
		Lawrence Mtg - [illegible]	25 00	
		Allens Neck Mtg	150 00	
			215 35	

1939

6 Mo. 20

Swarthmore Borough

	Swarthmore, Forward	215	35	
224	Swarthmore Boro	12	50	
234	Clifton City	80	-	
236	Allentown City	2	-	
245	[illegible] City	50		
250	[illegible] City	2	14	
270	[illegible] City	12	97	
273	[illegible] City	3	-	388 99

Swarthmore

199	to Swarthmore Borough			
201	[illegible] - Above Ex Syn. on Indian Affairs	60	-	
210	Durham City - Friends Relief	10	80	70 80

Swarthmore

164	to Hebron Indians			
214	Bath City -	100	-	
215	Saylesville City	4	-	
241	Individual Subscriptions	2		
280	Wallingford City -	10	00	
220	Akron Akron City - Dooley Lehman - Big Flint Indian	25	00	141 40

Swarthmore

165	to Fr. Mt. Committees			
254	[illegible]ford City - James A. Emery Treasy.	30		
281	Maple Brook City - Fr. Mt. Board. Committee	40	-	70 -

Swarthmore

161	to U.B. 1938-39			
209	E. Farmingdale City - "Work in Africa"	1	10	
215	Portsmouth, R.I., City - Bd. Foreign & Pub. Morals.	3	-	
	~~Akron Ohio City~~ -			
164	Individual Subscriptions - Collections - Meetings	5		
213	Upper Darby City - "Work in Africa"	2	21	
265	Durham City - Africa Indian Mission	3	95	
22-	Swarthmore Boro City - Overseas Missions	10		52 26

1939

	144	Dist. Assn. Meeting			
	161	to United Budget, 1938-39			
		Contribution direct to Richmond, Ind..			
		(Canfield, Mr.)			20 -
		Invalids			
	.1	to United Budget, 1938-39			
	163	Invalids		107 20	
	164	Parsonage & Relief		15 40	
	165	Ind. Conference		40	580 60
		Balances transferred			
	.1	United Budget, 1938-39			
		to Invalids			
	141	Ind. Dist. Mtg		2,440 -	
	204	Ind. Evangelistic Endeavor & Lent		1,000 -	
		to Invalids, gifts			
	165	Ind. Conference		1,690 25	5,440 85
	160	Ind. Conference			
	204	to Ind. Evangelistic Committee			
		designated gifts.			70 -
	141	Ind. Dist. Mtg.			
	204	to Ind. Evangelistic Committee			
					500
		Yearly Meeting Committee			
		to Invalids			
		Invalids:			
	144	to United Budget, 1938-39			
	209	Lynn Meeting		41 40	
	229	Anderson Fellowship		2 -	
	234	Elwood Mtg.		1 -	
	236	Greenfield Mtg		8 -	
	241	New Bradford Mtg.			
	241	Economy			
	243	Pittsfield Mtg.		5 -	
				57 80	

1939

		Treasurer's Warrant	
297		to United Borough Deficit, 1938-39:	
263		Worcester Twp	
280		Wrightstown Twp	
261		[illegible] Twp	
219		Lower Twp	
223		Upper Merion Twp	
1		Palmyra Boro	
238		North Wildwood City	
247		W. Palmyra Boro	
269		E. Lansdowne Boro	
165		Penalty Meeting Committees	
		to Trustees	
201		9.5% to Bd. of Examiners Camden Co.	
203		2.5% to Bd. of Ed. Atlantic Co.	
1		2.5% to Bd. of Ed. Burlington Co.	
198		1.875% to Bd. of Ed. Camden Co.	
197		.625% to Bd. of Ed. Camden Co.	
		100.00	
		Distribution from United Borough, 1938-39	
		Trustees:	
294		to United Borough Deficit, 1938-39	
230		Bergen Twp	
241		New Brunswick City (Trust)	
224		Smithfield Twp	
231		E. Windsor Twp	
240		Woodbridge Twp	
199		Bd. of Ed. Camden Co. on Bible Schools	
199		to Contra	
		Bible School Offering 6 No. 25, 1939, retained by Harold N. Ballinger for postage &c.	5 12

1905

8 Mo. 7	160	Interest			
	162	To Second Nat'l Bank of Boston			
		Transfer of interest			80
	163	Second Nat'l Bank of Boston			
	200	To Emergency Fund for Incidentals and Dividends Unpaid.			
		Transfer of interest			80
1906 6 Mo. 18					
	156	Interest			
		To Summaries.			
	144	Cancelled on F.H.P. Dixon Trust	8 19		
	261	Emily M. Jones Legacy	25 -		
	288	George M. Bassett Legacy	25 -		
		credits @ 5%			58 19
		Summaries			
	150	To Interest			
	186	U.S. Mtge. & T. for N.B.	40 -		
	154	U.S. Expenses. 1904-40.	18 19		
					58 19
	50	Interest			
	150	To Reserve			
		Nicolet Trust Co. credit			1 25
	101	Emily M. Jones Legacy			
	175	To G.M. Missionary Committee			
		Transfer of interest.			14 50
		Summaries			
	150	To United Bankers. 1904-40			
	x	Gifts miscellaneous			
	204	E. Parsonsfield Mtg	9 05		
	211	Falmouth Mtg	254 -		
	213	Lyman Mtg	141 40		
	216	Boston Mtg	63 50		
	219	Lawrence Mtg	600 -		
	220	Fairfield Mtg	60 74		
			1161 64		

1940

	Forward		1,161 52	
228	Individual Subscriptions		2,502 50	
230	Bowmanville Rly		21 20	
235	Elmira Rly		70	
236	Aurora Rly		[illegible]	
242	New Bradford (Local) Rly		6 35	
243	(Multaprint)		50 -	
244	Dover (Local) Rly		20 -	
247	Mt. Pleasant Rly		55 -	
251	Bolton Rly		134 55	
252	Minaland Rly		16 50	
253	Wroxeter Rly		10	
258	Brussels Rly		24	
263	Woodstock Rly		36 [illegible] -	
266	Smith's Creek Rly		[illegible]	
267	Durham Rly		109 [illegible]	
269	E. Sandwich Rly		[illegible]	
270	Ponte Rly		[illegible]	
272	No. Sandwich Rly		[illegible]	
274	Manchester Jun. Rly		[illegible]	
278	Oak Grove Rly		[illegible]	4,963 84
279	W.M.S. of Hur M.C.			
161	To United Budget 1939-40			
	Collection in Jamaica		300 -	
	Proceeds in Rum Allah Mission		300 -	600 -
	Sundries			
163	To Missions			
209	East Lansingfield Rly		7 18	
213	Lynn Rly		44 99	
214	Bolton Rly		25 -	
228	Allens Creek Rly		150 -	
248	E. Dereslboro Rly		45 05	
[illegible]	Wroxeter Rly		19 24	
270	Ponte Rly		28 [illegible]	
264	Durham Rly		[illegible] 65	
277	Sandwich Rly		9 [illegible]	341 45

1940

⊙ No. 18	215	Saybrook Mfg		
	164	Po W Judeans		
		Contribution (miscl)		2 25
		Sundries		
	161	Po U.B. 1939-40		
	214	Worcester Mfg - Evang. Ch of J. Christ.	25 -	
	281	Maple Grove Mfg. Evang. Ch.	30	
		designated gifts		55 -
		Sundries		
	161	Po U.B. 1939-40		
	215	Saybrook Mfg - Bible Academy	5 -	
	224	Smithfield Mfg - "Poor Points"	8 -	
	251	" Bible Academy	10 -	
	244	W. Bellingville Mfg - "Poor Points"	5 -	
	264	Smiths River Mfg - Pioneer Picts.	10 -	
	267	Durham Mfg - Afr. Industr. Mission	31 32	
	273	Sandwich Mfg - Bible Societies		
		and Missionaries	1 00	70 67
	264	Durham Mfg.		
	202	Po Pennsylvania Funds		
		Subscription to Palestine Orphans Fund.		6 90
	199	Bible Grove Mfg		
	224	Po Smithfield Mfg		
		Contribution direct to Bible Academy.		10 -

For remaining entries for 1940 please turn to page 176

1934 6 MO. 21	Journal - Fulbright - Balances	104 ✓	1000 20 1104 20 6977 80	1940 6 MO. 21	Balances	x	19593
				1940 6 MO. 18	Journal Interest credit	148	135

	Balance from prior book, p. 154	x	1,389	08	1940 6Mo.24	Cash.	14	11,437	97
1935 [illegible]	Cash.	18	11,335	95		Balance	x	[illegible]	[illegible]
			12,725	03				12,725	03
1935 6Mo.25	Balance.	x	737	08	1936 6Mo.22	Cash.	39	11,444	30
1936 6Mo.22	Cash	38	11,485	03		Balance	x	[illegible]	81
			12,222	11				[illegible]	11
1936 6Mo.23	Balance	x	744	82	1937 6Mo.21	Cash.	61	20,077	44
1937 6Mo.21	Cash.	60	20,041	84		Balance.	x	741	82
			20,819	66				20,819	66
1937 6Mo.21	Balance.	x	741	82	1938 6Mo.20	Cash.	79	11,142	53
1938 6Mo.20	Cash	78	12,502	78		Balance	x	3,102	17
			13,244	60				13,244	70
[illegible]	Balance	x	2,132	17	[illegible]	Cash.	94	18,404	57
[illegible]	Cash	[illegible]	14,439	11		Balance.	x	1,136	71
			[illegible]	[illegible]				[illegible]	[illegible]
[illegible]	Balance	x	[illegible]	71	1940 6Mo.25	Cash:	113	10,125	67
1940 6Mo.25	Cash:	112	10,500	67		Balance:		1,512	31
			11,634	38				11,634	38
	Balance	x	1,512	31					

	Balance	x					
6 M 0. 21	Sundries	14	50				
6 M 0. 21	do 10.15.30.	14	41	40			
			41	40			
1935 6 M 0. 24	Balance	x	41	90	1936 6 M 0. 23	Balance	x	504	20
1936 6 M 0. 20	Cash Drums as note, 4.26.33. 1 @ 5.0%	37	50	-					
	9.16.33. 4 @ 6.0%	37	37	50					
			505	20					
1936 6 M 0. 23	Balance		505	20	1937 6 M 0. 21	Returns -	144	425	39
1937 6 M 0. 14	Cash - [illegible]	137	18	75	1938 6 M 0. 20	Journal - Newton Drug Co.	139	1	50
	- [illegible]	144		98		- N.M.N.P. for N.C.	139	14	93
			19	73				19	73
1938 6 M 0. 21	Purchases - 6 M price reductions 1.50	143	28	49	1939 6 M 0. 21	N.M.N.P. for N.C. 2136 Journal - U.B. Express. 1939. 7.13	143	28	49
	" - 12 M/M Miss Sparkle	143	2	-		- ex Newton Drug Co.	143	2	-
			30	49				30	49
1939 8 M 0. 2	Returns - transport 2 Nickels	148		83	1939 8 M 0. 2	Second Sale Book	48		83
1940 6 M 0. 18	- to Returns	148	1	25	10 M 0. 14	Newton Drug Co. cash	102		25
	- Journal N.M.N.P. for N.C.	148	8	19	1940 6 M 0. 18	Journal - N.M.N.P. for N.C.	148	40	-
	- Emily M. Jones Voucher	148	25	-		- U.B. Exp. 1939-40	148	18	19
	- N.M. Johnson Voucher	148	25	-					
			60	27				60	27

Ausgaben

1935				1935			
10 Mo. 11	Einsch. - anw. f. d. Volksfest	23	15 -	11/12. 29	Carl Schmidt Spenge - Kfm.	24	15 -

1934					1935			
[illegible]	Cards - U.B. 250 st. env.				6 [illegible]	Journal - to U.B. 1934-35.	129	8 31
12 Mo. 29	Cards - U.B. 125 st. env.		2 44					
			8 [illegible]					
1936					1936			
4 Mo. 1	250 - 2c st. env.	21	5 54		6 Mo. 22	Journal - to U.B. 1935-36	130	21 21
1936								
1 Mo. 20	500 receipt blanks	24	3 25					
30	250 - 2c. st. env.	29	5 54					
4 Mo. 11	200 promotion letters & postage	[illegible]	4 8					
			24 21					
1936					1937			
7 Mo. 20	250 2c st. env.	[illegible]	5 54		6 Mo. 21	Journal - to U.B. 1936-37	134	49 00
11 Mo. 9	1,500 pledge cards	[illegible]	1 1					
12 Mo. 4	250 2c st. env.	49	5 54					
1937								
3 Mo. 4	250 2c st. env.	58	5 54					
1936								
1 Mo. 16	Printed supervisors	[illegible]	3 40					
	Printed letters, 1 to 0,	[illegible]	11 55					
	Postage.	[illegible]	16 00					
			41 94					
1934					1938			
8 Mo. 6	81 env. 2c ms addresses	63	2 44		6 Mo. 21	Journal - U. B. 1934-38	139	11 77
1938								
2 Mo. 1	125 do	43	2 44					
1 Mo. 23	Env. for Budget letters	95	3 -					
	500 receipt blanks	95	3 33					
			11 44					
1935					1939			
4 Mo. 21	Cards - 126 2c st. add. env.	81	2 44		6 Mo. 21	Journal - to U.B. 1938-39.	108	[illegible]
1 [illegible]	- do	84	2 44			Balances	1	[illegible]
[illegible]	400 coin cards	91	4 40					
2 Mo. 1	- 200 [illegible]	81	2 44					
[illegible]	- 200 cards printed & posted.	[illegible]	10 [illegible]					
[illegible]	- clerks env. & labels	[illegible]	[illegible]					
[illegible]	- 800 addl duplicate pledge cards	[illegible]	[illegible]					
	- 100 cards, 10 env.	[illegible]	[illegible]					
	1 [illegible] cards, 20 "	95	2 20					
	- 250 st. 2c. add. env.	[illegible]	5 54					
[illegible]	[illegible]	140	4 18					
			40 [illegible]					4 [illegible]
[illegible]					1940			
		X	[illegible]		1 Mo. 8	Cash: gift	104	66
7 Mo. 15	Cards - pledge cards, [illegible]	[illegible]	[illegible]					
10 Mo. 30	- 125 - 2c st. env.	[illegible]	2 44					
1940								
1 Mo. 25	- [illegible]	[illegible]	[illegible]					
	Forward to p. 158		57 09			Balances, to p. 159.		66

Expense

1940					1940			
6Mo.18	Forward.		54	09		Forward.	66	
	Journal: interest.	148	18	19				
12	Cash: 600 pledge cards.	113	4	75				
22	: 250 st. envs.	113	5	54	6Mo.25	Balance.	84	91
			85	54			85	54
1940								
6Mo.25	Balance.	x	84	91				

United Budget for 1934-35

	Journal - N.M. Evangelicals				Balance p.b. 1933 p 100	x	1,000	00
	- do							
			2,400	00				
	United Budget for 1934-35							
6 No. 22	Journal - Expenses	126			6 No. 22	Journal - U.B. under	126	1,819	11
	Journal - distributions:					- Teacher: Ramallah	127	285	
	Dues Nat. Ctty	129	3,000	-		- Talitha St. Jaffa	127	450	-
	N.M. Evang. Council	129	4,000	-		- Bethlehem	127	375	89
	Journal - do	129	24	-		- W. Dealers	127	15	00
24	Journal - Gr. "Arab"	130	1,200	-		- N.M. Evang. Council (Balance)	129	50	-
	Balance.	x	1,232	00		Evang. Bible	130	1	
						- Printing	130	10	-
						Journal Dues	129	0	
						Sale Nat. Ctty. W.	129	10	
						- Clinic Ramallah	129	15	-
						Rent Clinic	129	5	-
						Telegrams	129	1	-
						Bank Dollars	129	10	20
						- Sale of N.T. Act. 5 Nat. Ctty -	128	5	-
						- Gr. Medical Mission	127	22	89
					Journal - Nat. Ctty. Int.	129	4,050	
			5,346	11				5,346	11
	Journal - Evang. Council	130	1,232	89	6 No. 22	Balance	x	1,232	89
	United Budget for 1935-36								
6 No. 22	Journal - Expenses balance	130	24	21	6 No. 22	Journal - U.B. under.	121	3,802	60
	- distribution:					- W.M.P. of N.M.	121	550	
	- Dues Nat. Ctty.	133	3,000	-		- Ramallah	123	634	66
	- N.M. Evang. Council pr. draft	133	1,200	-		- W. Dealers	122	10	-
	- N.M. Schools	133	2,362	18		- Jerusalem	122	212	12
	- N.M. Committees (additional)	134	-			- N.M. Council	123	40	-
						- Interest to 5 Nat. Ctty	122	41	
			4,350	39				4,350	39
			10	-		- U.B. under. (Credit in Nat. Ctty)	124	10	
			4,396	21				4,396	21

See pp. 244-246 subscriptions to Officials 1935-36. 266.50

remaining total for 1935-36 Budget 4,662.89

of 7,000.00 voted

United Budget for 1936-37

1937 6 Mo. 21	Journal	- Expenses -	134	49	88	1937 6 Mo. 21	Journal	- contributions annuity & Bible Class	142	10	00
		- Bur. Fgn. Mis.	137	3,000	-			- U.B. undes.	135	1,[illegible]	[illegible]
		- Fgn. M. Treasury Exp. for Dr.	138	1,000	-			- [illegible]	[illegible]	500	-
		- Fgn. M. Committees	139	2,457	07			- missions	136	316	51
		- Fgn. M. Treasury Exp.	138	2	-			- Ind. Missions	136	[illegible]	25
								- Fund [illegible]	136	141	[illegible]
								- Fgn. M. Committees	137	1,[illegible]	00
								- Sunday missions	139	96	45
								- Fgn. M. Committees supplies & materials	139	25	-
								- [illegible]	138	2	-
				6,508	95					6,508	95

United Budget for 1937-38

1938 6 Mo. 20	Journal	- Expenses	137	1,[illegible]	[illegible]	1938 6 Mo. 20	Journal	- A.B. undesignated	140	4,[illegible]	44
	Journal	- Bur. Fgn. Mis.	142	3,000	-			- W.M.S. of F.M.	140	[illegible]	-
		- Fgn. M. Treasury Exp.	142	1,000	-			- Missions	141	39[illegible]	4
		- Fgn. M. Committees for Dr.	142	2,060	48			- W. Indians	141	[illegible]	-
								- [illegible]	141	232	60
								- Fgn. M. [illegible]	142	1[illegible]	97
				6,[illegible]	32					6,[illegible]	25

United Budget for 1938-39

1939 6 Mo. 20	Journal	- Expenses	143	18	21	1939 6 Mo. 20	Journal	- A.B. undesignated	143	3,246	35
		- Bur. Fgn. Mis.	146	3,200	-			- W.M.S. of F.M.	144	300	
		- Fgn. M. Treasury Exp.	146	1,000	-			- Missions	146	388	[illegible]
		- Fgn. M. Committees	146	2,490	75			- W. Indians	146	[illegible]	[illegible]
								- [illegible]	146	[illegible]	
								- Ind. gifts	145	62	3[illegible]
								- Interest	140	20	-
				6,[illegible]	96					6,[illegible]	[illegible]

United Budget for 1939-40

1940 6 Mo. 18	Journal:	Bur. Fgn. Mis.	110	3,000	-	1940 6 Mo. 18	Journal:	A.B. undesignated	149	4,463	37
	:	Fgn. M. Treasury Exp. & Exch.	116	1,000	-		:	W.M.S. of F.M.	142	630	
	:	- do - do - quarterly	116	55	-		:	Missions	116	891	45
		- Fgn. M. Committees & Dr. pro-rated	116	2,008	19		:	W. Indians	116	2	25
							:	Fgn. M. Committees	150	55	-
							:	Ind. gifts	150	70	62
				6,063	19					6,063	19

Farmers National Bank of Salem

1934									
6 Mo. 25	Balance fr. ledger book p 163.	x							
1935	Journal								
6 Mo. 24	Income 8.1.'34 & 2.1.'35.	126	2	04					
			104	20					
1936					1936				
6 Mo. 24	Balance	x	104	20	6 Mo. 23	Balance	x	106	55
1936									
6 Mo. 23	Journal - income - to 2.1.'36.	130	2	35					
			106	55					
6 Mo. 23	Balance -	x	106	55	1937 6 Mo. 2	Balance	x	104	41
1937									
6 Mo. 21	Journal - income to 2.1.'37	134	1	86					
			108	41					
6 Mo. 21	Balance	x	108	41	1937 6 Mo. 20	Balance	x	110	04
1937									
6 Mo. 20	Journal - income to 2.1.'38	10[illegible]	1	63					
			110	04					
6 Mo. 20	Balance	x	110	04	1938 6 Mo. 20	Balance		111	90
1938									
6 Mo. 20	Journal - income to 2.1.'39	4[illegible]	1	86					
6 Mo. 21	Balance	x	111	90	8 Mo. 2	Cash - closing account	98	111	90
[illegible]	Journal - income to 8.2.'39	14[illegible]		53	"	Journal - interest	14[illegible]		53
			112	53				112	53

Investments - Government Bonds for Receivers and Christian [illegible]

1937				
2 Mo. 9	Cash - U.S. Postal Savings Bonds	99	112	50

1935					1935				
6 Mo. 22	Journal - U.B. 1934-35,	128	538	79	6 Mo. 22	Journal - U.B. 34-35,	128	538	79
1936					1936				
6 Mo. 23	Journal - U.B. 1935-36,	133	634	66	6 Mo. 23	Journal - U.B. 35-36	133	634	66
1937					1937				
6 Mo. 21	Journal - U.B. 1936-37	136	316	51	6 Mo. 21	Journal - U.B. 36-37	136	316	51
1938					1938				
6 Mo. 20	Journal - U.B. 1937-38,	141	299	04	6 Mo. 20	Journal - U.B. 37-38	141	299	04
1939					1939				
6 Mo. 20	Journal - U.B. 1938-39	146	388	99	6 Mo. 20	Journal U.B. 38-39	146	388	99
1940					1940				
6 Mo. 18	Journal - U.B 1939-40	116	341	45	6 Mo. 18	Journal - U.B. 39-40	149	341	45

Western Indiana

1935 6 Mo. 22.	Journal - U.B. 1934-35.	129	52 06	1935 6 Mo. 22	Journal - merchandise	128	52 06
1936 6 Mo. 20	Journal - U.B. 1935-36.	133	10 -	1936 6 Mo. 20	Journal - do	132	10 -
1937 6 Mo. 21	Journal - U.B. 1936-37	136	111 25	1937 6 Mo. 21	Journal - do	136	111 25
1938 6 Mo. 20	Journal U.B. 1937-38	141	5 -	1938 6 Mo. 20	Journal - Westport Mills	141	5 -
1939 6 Mo. 20	Journal U.B. 1938-39	145	121 40	1939 6 Mo. 20	Journal - merchandise	145	121 40
1940 6 Mo. 18	Journal: U.B. 1939-40	116	2 25	1940 6 Mo. 18	Journal: Sugarcreek Mills	150	2 25

Yearly Meeting Committee

1935					1935			
6 Mo. 1	Journal – U.B. 1934-35.	129	25	-	6 Mo. 22	Journal - sundries	134	20 -
	Journal. distribution -	129	4,000	-		Journal. ex U.B. 1934-35	135	4,000 -
	Journal - addl -	129	25	-		Journal - addl -	144	20 -
			4,050	-				4,040 -
1936					1936			
6 Mo. 20	Journal - sundries	133	70	20	6 Mo. 23	Journal - sundries	132	70
	Journal - do	133	3,362	18		Journal - ex U.B. 1935-36	130	3,362 18
	Journal - do	134	10	-		Journal - do - additional	134	10 -
			3,442	18				3,442 18
1937					1937			
6 Mo. 21	Journal - sundries -	137	144	30	6 Mo. 21	Journal - sundry gifts	137	144 30
	- J.M. Peace Cmte	134	25	-		- J.M. Peace Cmte	134	25 -
	- deficit gifts	137	144	30		- sundries	144	2,477 07
	- do	135	25					
	- sundries	138	2,287	47				
			2,677	37				2,677 37
	Journal - drs. gift	138	2	-	1937 6 Mo. 21	Journal - drs. J.M. Peace Cmte	135	2 -
	- sundries	138	266	50		- Deficit, 1935-36	131	266 50
			268	50				268 50
1938					1938			
6 Mo. 20	Journal - U.B. 1937-38.	142	15	09	6 Mo. 20	Journal - drs J.M. Peace Cmte.	141	15 09
	- drs. Peace Cmte	142	15	09		- U.B. 1937-38.	142	2,060 48
	- Sundries	142	2,045	39		- Deficit 1935-36	14	10 -
	- Sundries	143	10	-				
			2,085	57				2,085 57
1939					1939			
6 Mo 20	Journal - U.B. 1938-39.	146	70	-	6 Mo. 20	Journal – Pittsfield J.A.	145	30
	- Sundries	149	2,490	85		- Mapp. Prov. J.M.	145	40
						- U.B. 1938-39.	146	2,490 85
			2,560	85				2,560 85
6 Mo. 20	Journal - J.M. Executive	114	30		1940 6 Mo. 18	Journal - U.B 1934-40 to 6 Mo 1940	116	2,008 20
1940 6 Mo. 18	Journal - Sundries	117	2,008	19		: correction of 1938-9 error	117	70 -
	:	117	611	83		: 1935-9 deficit	117	611 83
			2,690	02				2,690 02

Newton Druck Company of Newton, Mass.

1936 6Mo.29	Journal - as of 1Mo. 29, 1936.	130							
	representing balance to credit of Commissioners account.								
	Welfare		11	51					
	Interest to 4Mo. 5, 1936.	130	1	19					
1936 6Mo.29	Balance		111	70					
1937 6Mo.31	Journal - medical to 4Mo. 5, 34	134	2	94					
	Balance		134	64					
1938 6Mo.30	Journal - medical to 4.5.38	134	2	70					
	Balance		132	24					
1939 6Mo.30	Journal - medical to 4.5.39	142	2	30	1939 10Mo. 4	Cash - dividend received	102	134	94
			134	84					
	Investments: Pittsfield, N.H., Residence Trust Deposit								
1939 9Mo.4	Cash: U.S. Postal Savings Bank	101	18	95					
11Mo. 6	: "	105	18	95					
1940 1Mo. 8	: "	105	18	95					
3Mo. 11	: "	106	18	95	1940 6Mo. 25	Balance	x	45	-
			75	00					
1940 6Mo. 25	Balance	x	45	-					

Bank Journal Receipts

6 Mo. 25	Balance. (as per last book, p. 253)					6 Mo. 22	Balance	134	1934
10 Mo. 4	Cash - Receipts: Ramallah	2							
	- Collection Jamaica	5							
	- Mortgage payment	5	20	17					
	- Ramallah	5	25	-					
	Exc. Office	5							
10 Mo. 8	Cash - M. Budeiris -								
	- M. Khalil Mitri								
	Ramallah - Receipts								
	Collection - Jamaica								
	- Sale Stanley's Office in Jamaica								
	- R.R. & M.P. Receipts in Jamaica								
	- Mortgage in Jamaica								
	- Interest on deposits								
	- Ramallah								
	- Mortgage (gen.)								
	Cash - Mortgage								
	- undesignated								
	Cash - Mortgage								
	- Office Receipts								
	M. Budeiris								
	- Mortgage: other than most needed.								
	- undesignated								
10 Mo.	Cash - Ramallah								
	- Mortgage Work: other than most needed								
	- Gen. Rec.								
	- [illegible]								
2 Mo. 11	Cash - Mortgage -								
	- Office Receipts								
	- Office Receipts								
6 Mo. 22	Journal - remittances diverse								
	Cash - Bus. Mgr. Bk. of Pal. Act.								
	Mortgage (gen.)								
	- Receipts: Ramallah								
	- Collection Jamaica								
	- Office Receipts								
	M. Budeiris								
	Amount		3,450	23			Amount		

Bum Bjar. Mission

1935	Brought			3.480	28	1936	Brought		3,000 -
1 Mo. 22	Cash: - Wk: Bum. Mts	19		2	-	6 Mo. 24	Balance	x	500 -
	- missions in Jamaica	19		1,500	-				
				4,500	-				
1935 6 Mo. 24	Balance	x		500	-	1936 6 Mo. 23.	Journal - ex U.B. 1934-35.	133	3,000 -
12 Mo. 29	Missions (gen.)	29		19	44				
	"Work among Field"	29							
	" other than Bum Allah	29		4					
	Bum Allah	29							
	Teachers in Bum Allah	29		100	-				
	Salaries in Jamaica	29		50					
	Sara Stanley's Wk in Jamaica	29		10					
	E. Africa	29		10	-				
	do Blind Missions	29		46					
	Africa Industrial Missions	29			96				
	W. Indians	29			-				
	Bum. Mts.	29		10	-				
	Undesignated	29		512	80				
1936 1 Mo. 13	Missions (gen.)	29			-				
	Afr. Industrial Missions	29		6	30				
	Native Evgl ...	29		4					
	" for Missions	29		38	05				
	Undesignated	29		430	65				
5 Mo. 4	Missions (gen.)	35		1111	14				
	"Work used in Evgl"	35		60					
	"Work undertaken Evgl Work	35		50	-				
	Africa Industr. Mission	35		4	-				
	Teacher, Bum Allah			100					
	Salaries in Jamaica			250					
	Work in Jamaica	35		25					
	"Native Evgl" W. Indians	35		5	-				
6 Mo. 23	Journal. divers.	133		44					
22	Cash - to bal 1935-36 U.B.	34		214	34				
				3 000	-				
12 Mo. 28	Cash. agst M. & M.	49		12	-	1934 6 Mo. 21	Journal - U.B. 1936-34.	134	3,000 -
	. Missions	49		220	41				
	. Africa Industrial Mission	49		12	15				
	Evgl Work in Jamaica	49		25					
	Brought			244	26				3,000

Bull Year Meeting

1936	Forward from p. 169		247	26	1934	Forward		3,000
12 Mo. 28	Evang. Work	49	25					
	Jamaica Cabriolet	49	100	-				
	Director in Ramallah	49	25					
	Ramallah - for Girls	49	5	-				
	- for Boys	49	-	-				
1937 3 Mo. 4	Cable - General	55	26	52				
	- Missions	55	44	58				
	- Africa Industr. Mission	55	3	08				
	Surgical Equipment	55	10	-				
	- Jamaica Cabriolet	55	75	-				
	- Director, Ramallah	55	25					
	- Prem. Work	55	10	-				
	- Appeal M. & M.	55	4	63				
29	Cable - General -	55	550					
	Africa Industr. Mission	55	6	11				
	- Cabriolet, Jamaica	55	125					
	- Director, Ramallah	55	50	-				
	2 diaries	55	5	-				
	- Appeal M. & M.	55	10	-				
6 Mo. 14	Cable - Afr. Industr. Mission	59	16 M 6	18				
	Heal Evang. Work in		4	22				
	- Afr. Industr. Mission	59	25	-				
	- Missions & Africa	59	10	-				
	- Jamaica, Africa	59	5					
	- Lada Stanley's Work	59	10	-				
	- Director in Ramallah in Albany, Jamaica	59	4	-				
	- Director, Ramallah	59	100	-				
	- Cabriolet, Jamaica	59	40	-				
	- Missions General	59	3					
	- Undesignated	59	1,029	10				
21	Interest - contributions direct	134	2,941, 58	50				
			3,000	00				3,000 -
12 Mo. 4	Cable - Jamaica Cabriolet	64	180		1938 6 Mo. 20	Interest U.B 1904-38		3,000
	- Ramallah Director	64	40	-				
	- Albany Director, Jamaica	64	1	-				
	- Land for Director's	64	13	96				
	- Ramallah Director's	64	12	-				
	- St. Lucia Director's	64	1	44				
	Expenses		246	53		Balance		3,000 -

Bus Yield to Missions

1937									
	Balance			476	53		Balance,		2,000
12 Mo.	Easter - Missions (gen.)								
	Egypt	69		10	88				
	Persia	69		1	50				
	Miss. Fund	69		5					
	Miscellaneous	69		41	-				
	- Honorarium	69		35					
1938 1 Mo. 27	- Teacher, Ram Allah	71		15	-				
	- Collection - Jamaica	71		55					
	Missions	71		116	40				
	Penny Fills Missions	71		10					
	Ch. Federation	71		12	16				
	Afr. Student Missions	71		1	69				
3 Mo. 26	- Afr. Student Missions	73		4	73				
	- Easter Offering	73		10	-				
	- Teacher - Ram Allah	73		50	-				
	- Missions - gen.	73		24	05				
	- Ch. among Y.P. Indians	73		200	-				
	- under-graduate	73		219	74				
6 Mo. 18	Easter - Collection	79		100	-				
	- Teacher - Ram Allah	79		180	-				
	- Ram Allah Division	79		10	42				
	- Village Evangelistic Missions	79		20	-				
	- Afr. Student Missions	79		4	98				
	- Women's Auxiliary	79		40	-				
	- Missionaries (gen.)	79		50	24				
	- Undesignated	79		1,268	13				
				3,000	-				3,000 -
1938 4 Mo. 23	Easter - Bd. of Publication & Religious Education (=Pres. Bldg.)	81		5	-	1939 6 Mo. 30	Journal	J. B. 1938-39. 146	3,000 -
8 Mo. 5	- Collection - Jamaica	81		45					
12 Mo. 27	- Teacher, Ram Allah	85		200	-				
	- Collection, Jamaica	85		80					
1939 2 Mo. 20	" "	87		75	-				
3 Mo. 29	Tuition - Jamaica	89		5	00				
	- Missions - (gen.)	89		303	41				
	- Ch. Student Missions	89		20	22				
	Women's Auxiliary	89		300					
	- Undesignated	89		150	-				
				1,071	63		Balance, to p. 173		3,000 -

1935					1934			
GMO. 21	Cash - repayment demand note 10.17.1934		4	2,000	GMO 25	Balance, previous book, p. 173	x	1,000
					GMO. 16	Cash demand note GMO 26, 14 Demand note, 10.21.1934	11	1,000
GMO. 24	Balance		x	1,000 -				
				2,000 -				2,000
1936					1935			
GMO. 26	Cash - repaying demand note, 4.26.35 and		34	2,000 -	GMO. 24	Balance	x	1,000
					GMO. 14	Cash demand note, 1.9.35,	33	1,000
				2,000 -				2,000
1937					1937			
GEN. 7, 14	Cash - repaying demand note 1 GMO 1.37		47	500 -	GMO. 3	Cash demand note, GMO. 8.37	64	500 -

Committee on S.N.P. Dixon Bruce

1936					1936			
5Mo.1	Cash - filing certificate with Commonwealth of Pa..	35	30	-	5Mo.6	Cash - Treasurer re Prov. Pr. Co..	34	250 -
	- Board of Cash Relief.	[illegible]	200	-	5Mo.27	- do	36	235 -
5Mo.23	Balance -	X	255	-				485 -
			485	-				
1936					1936			
6Mo.24	Cash - Board of Cash Relief	39	125	-	6Mo.23	Balance	X	255
7Mo.28	- do	41	125	-	30	Treasurer	[illegible]	[illegible]
8Mo.25	- do	41	125	-	7Mo.25	"	[illegible]	[illegible]
9Mo.26	- do	43	125	-	8Mo.25	"	[illegible]	[illegible]
10Mo.6	- Record Books	43	1	40	9Mo.26	"	[illegible]	[illegible]
	- Paper	43	1	-	10Mo.24	"	[illegible]	[illegible]
10	- Costs of filing Articles	43	53	80	12Mo.1		[illegible]	[illegible]
					30	"	[illegible]	[illegible]
24	- Board of Cash Relief	43	125	-	1937 1Mo.27	"	[illegible]	[illegible]
11Mo.30	- do	45	125	-	2Mo.26	"	[illegible]	[illegible]
12Mo.14	- do	49	38		4Mo.1	"	[illegible]	[illegible]
	- do	[illegible]	[illegible]				[illegible]	[illegible]
28	- do	49	125	-	26	"	[illegible]	[illegible]
1937 1Mo.26	- do	51	125	-	5Mo.25	"	[illegible]	[illegible]
2Mo.25	- do	[illegible]	[illegible]					
3Mo.30	- do	[illegible]	[illegible]					
31	- P.R. Taylor, Orgal	[illegible]	[illegible]					
4Mo.30	- Bd. of Cash Relief	[illegible]	[illegible]					
5Mo.4	- do	[illegible]	[illegible]					
24	- do	[illegible]	[illegible]					
6Mo.21	Balance	X	[illegible]					
			3,802	87				3,802 87
6Mo.24	Cash - Bd. of Cash Relief	62	125	-	~~6~~ 1937 6Mo.21	Balance.	X	[illegible]
7Mo.30	- do	63	125	-	30	Cash - Treasurer	60	235 -
8Mo.30	- do	65	125	-	7Mo.24	- "	61	25
9Mo.29	- do	65	125	-	8Mo.24	- "	64	25
10Mo.25	- do	67	125	-	10Mo.13	- "	64	125
11Mo.26	- do	67	125		26	- "	66	125
12Mo.24	- do	69	125	-	11Mo.26	- "	[illegible]	125
1938 1Mo.27	- do	71	125	-	12Mo.27	- "	68	125
2Mo.26	- do	73	125	-	1938 1Mo.25	- "	70	125
3Mo.25	- do	73	125	-	2Mo.26	- "	72	125
4Mo.24	- do	75	125	-	3Mo.25	- "	72	125 -
			1,345	-		Balance		1,889 87

Committee on D.P. Direct Relief

		Forward		1,075	-	1938		Forward			1,889 67
5 Mo. 24		Cash - Bd. of Com'rs Relief	44	125	-	4 Mo. 24		Cash - - income	44	35	
6 Mo. 20		Balance -	x	1,500	67	5 Mo. 28		- "	40	125	
				2,139	67						2,139 67
1 Mo. 24		Cash - Bd. of Com'rs Relief	77	125	-	1938 6 Mo. 20		Balance	x	607	67
7 Mo. 24		- "	81	125	-	4 Mo. 6		Cash - ex income	44	125	
1 Mo. 27		- "	81	125	-	26		- "	44	125	
9 Mo. 24		- "	83	125	-	8 Mo. 25		- "	82	125	-
10 Mo. 26		- "	83	125	-	9 Mo. 26		- "	82	125	
11 Mo. 25		- "	83	125	-	10 Mo. 25		- "	82	125	
12 Mo. 24		- "	85	125	-	11 Mo. 26		- "	84	125	
1 Mo. 25		"	84	125	-	12 Mo. 24		"	84	125	
2 Mo. 24		"	89	125	-	1939 1 Mo. 24		"	86	125	-
		Assessed H. Sanders	87	2500		2 Mo. 25		"	88	125	
3 Mo. 25		- Bd. of Com'rs Relief	89	125	-	3 Mo. 16		- ex principal	88	2500	-
4 Mo. 25		- "		125	-	29		- ex income	88	125	-
6 Mo. 12		- Examination of records and ledger, Main Street, Jamestown	93	25	-	4 Mo. 24		- "	88	125	
						5 Mo. 15		- "	90	25	-
						2			87	125	
		Bd. of Com'rs Relief	96	125		6 Mo. 20		Balance	142	15	44
6 Mo. 20		Balance,	x	655	62						4,663 06
				4,680	06	1939					
6 Mo. 26		Cash Bd. of Com'rs Relief	99	125				Balance	x	125	6
7 Mo. 25		- "	99	125	-	28		Cash	88	125	-
8 Mo. 25		- "	101	125	-	7 Mo. 25		-	88	125	-
9 Mo. 28		- "	101	125	-	8 Mo. 25		-	88	125	
10 Mo. 26		- "	103	125	-	9 Mo. 24		-	88	125	
11 Mo. 25		- "	103	125	-	10 Mo. 25		-	88	125	-
12 Mo. 26		- "	105	125		11 Mo. 27		-	88	125	-
1940 1 Mo. 25		- "	105	125		12 Mo. 27		-	88	125	
2 Mo. 27		- "	107	125	-	1940 1 Mo. 26		-	88	125	
3 Mo. 27		- "	109	125	-	2 Mo. 27		-	88	125	
4 Mo. 26		- "	110	125	-	3 Mo. 25		-	88	125	-
1939 5 Mo. 25		- "	101	400	-	4 Mo. 24		-	88	125	
12 Mo. 2		- "	101	138	48	6 Mo. 24		-	88	125	-
1940 7 Mo. 25		- "	111	125	-	1940 6 Mo. 18		Principal - interest	148	8	19
6 Mo. 25		Balance	x	135	37						
				2,163	85						2,163 85
						1940 6 Mo. 25		Balance	x	125	37

Aus Graz Darlehn

1939						1939			
6 Mo. 20		Forward exp. 141		1,071	65	6 Mo. 20	Forward from [illegible]		[illegible] -
	Journal:	gift to diverse	146	20	-				
14	Cash	- Traeler, Ram Allee	95	250	-				
		- Schreiber, Janusch	95	75	-				
		- Simonis (gen.)	95	85	08				
		- "Hoch- u. Tiefbau"	95	2	21				
		- Direkt Industrie-Werke	95	13	89				
		- Deutsche Simonis	95	10	-				
		- Underground	95	1,472	14				
				3,000	-				[illegible] -
1939						1940			
4 Mo. 29	Cash:	Schreiber u. Janusch	99	45	-	6 Mo. 18	Journal: U.B. 1939-40	116	3 000 -
1940									
2 Mo. 14	:	do	104	150	-				
	:	Traeler - Ram Allee	104	90	-				
3 Mo. 25	:	Simonis	104	241	72				
	:	afr. Industr. Simonis	104	29	06				
	:	afr. Simonis v. Simonis	104	1	30				
	:	Ram Allee Simonis	104	12	29				
6 Mo. 18	Journal:	Brandstelle, direkt	150	10	-				
1939		(Zinsgutschrift)							
11 Mo. 25	Cash:	do. Salzgitter	103	5	-				
1940									
6 Mo. 18	Cash:	Simonis	113	81	74				
	:	afr. Ind. Simonis	113	2	26				
	:	"Hoch- Tief Bau"	113	5	-				
	:	Traeler, Ram Allee	113	210	-				
	:	Schreiber, Janusch	113	75	-				
	:	W. Industrie	113	300	-				
	:	Underground	113	1,000	-				
				[illegible]	[illegible]				
25	Balance:		x	411	63				
				3.000	-				3.000 -
						1940 6 Mo. 25	Balance	x	411 63

1934 6 Mo 25	Balance (see old book, p. 178)	x	28	38	1935 6 Mo 24	Cash - dividend	14	28	38

Pittsfield, N.H., Residence Real Estate

1940 6 Mo. 25	Balance	x	90	45	1934 8 Mo. 4	Cash: mdse	98	8	25
					9 Mo. 4	: "	100	8	25
					10 Mo. 6	: "	102	8	25
					11 Mo. 4	: "	102	8	25
					12 Mo. 12	: "	104	8	25
					1940 1 Mo. 8	: "	104	8	25
					2 Mo. 12	: "	106	8	25
					3 Mo. 11	: "	108	8	25
					4 Mo. 15	: "	110	8	25
					5 Mo. 24	: "	110	8	25
					6 Mo. 4	: "	112	8	20
			90	45				90	45
					1940 6 Mo. 25	Balance	x	90	45

Transmissions Funds

	Carb - Mr. Ettore P. Elliott					Salvation Army Quarters		
	- L.M. Bridges, Rev. Clerk					Carb - Lansdowne Quarters		
	- [illegible]					- Smithfield Quarters		56 25
	- Ceram Pots Assoc. use of grounds &c.			27		Parramatta Quarters		
	- Remington Home					Ryde Quarters		31 25
	- D. Rafter, services		1	12/10.11		Rhodes Island Quarters		37 50
	- W. Whitenub. do Bible					"		
4/No. 3	- [illegible]			29		- Leichhardt Quarters (less credit entry)		160
	- Bridge Rly. Assoc.			10/3.11		Petrie Quarters (bal. 1932-33)	10	70
4	- H. H. Davis		10			- do ½ 1933-34	10	30 37
21	- 250 st. add. envelopes.			21		- Balmain Quarters	10	31 25
25	- 1000 ch. postal cards, new printing &c.		5	5/No. 18		- Rhodes Island Quarters &c 1932-33.	15	37 50
31	- Bkd. tax on checks					- Petrie Quarters bal 1933-34	16	31 25
No. 6	- Stating up. envelopes					- Smithfield Quarters bal. 1934-35.	16	56 25
	- [illegible]			31		- Dividends (1935) 2 &c 4½ % (less exchange &c)	16	1 -
	- 1500 copies of Memorandum. 10 4 pp @ 4/50.		468 -	6/No. 4		- Parramatta Quarters (less exchange)	16	15 -
	- addit. printing		12	5		- Petrie Quarters &c 34-35.	16	70
	- [illegible] @ 2½		21 50	19		- Carrabarro Quarters bal. 34-35	18	75 -
	- special copies		5			- Balmain Quarters &c		200 -
	- [illegible] copies		18 50	21		- Rhodes Island Quarters &c 1932-33: Granville 26/00 refd due -		
	- Bkd. tax on checks							
	- Treas. new accumulators			22		Carb - Randwick Quarters in full		
	- Bkd. tax on checks							
10	- Mr. drums. Union Mfg. Co.		2					
	- Treas. Cheques for stamps for		12 10					
21	- Bkd. tax on checks.							
11/No. 5	- Legal services re Carrington title -							
			2 11 3					
12/No. 13	- Postage re "Hansards"							
24	- 100 st. envs.							
1/No. 1	- Bkd. tax on checks (Nov.)							
	- do (Dec.)							
	- Returns of offer. payments &c. Carrington Quarters							
	- [illegible]							
31	- Apiaries Act Regs. 1933 & 1934.							
	- Bkd. tax on checks							
	- Cal. Bds. Mfg. Co. [illegible]		48					
	D. Rivers							3,076 96

Yearly Meeting of Friends for New England

1935											
	Brought		1,364	00			Forward		3,076	96
6 Mo 11	Receipts in Women Exhibit	19	1[illegible]							
18	Cash - return of over-payment to Permanent Secretary	19	[illegible]	00						
21	Cash - Hawthorn Home	19	10							
	- Postage on "Discipline"	19		24						
	- Cost of programmes	19	[illegible]	50						
22	Cash - Hawthorn Home	19	20	-						
24	Journal - to H. M. Evans Co.									
	Com[te] deficit	19	[illegible]	-						
			2,[illegible]	92						
	Balance	X	[illegible]	04						
			3,076	96					3,076	96
1935					1935					
6 Mo 24	audit expenses, P.C. Dearborn	19	19	20	6 Mo. 24		Balance	X	[illegible]	[illegible]
	F.A. Earley, trav. clerg. exp.	19	15	-	7 Mo. 1		Balance Old Meeting House	20	81	25
	Recording Clerk, stamps	19	50				Rhode Island Quarter.	20	50	-
	Recording Clerk, do	19	24	-	[illegible]		"Discipline" (1925) Balance Old Mtg.	20	6	[illegible]
	Com. Pub. Assembly, Mr. Hoag, etc.	21	50				Salem Quarter. 1/2 gift of 34-35	22	105	-
	A.C. Bartlett, room.	21	5	-	[illegible]		do bal. 34-35	24	34	47
	M. Rollins, stamps.	21	3	50			Portsmouth Quarter. 35-36.	24	141	-
	H. Brink. do	21	2	50	8		Smithfield Quarter.	24	16	[illegible]
	A. Secretary, traveling expenses	21	14	-	[illegible]		Dover Quarter	24	47	10
	N.E. Baptist Conference, rent.				25		Refund, exp. delegates to Peace Mtg. - ex Philomusia	24	91	40
	Visiting Friends.	21	[illegible]	-	[illegible]		Falmouth Quarter. 35-36	24	110	50
4 Mo. 1	20 st. cards - 250	21	5	54	12 Mo. 4		Rhode Island Quarter. 32-33.	26	34	50
	1200 4-p. announcements.	21	12	25	26		Sandwich Quarter.	26	136	
	18 cards "Remember Waiters"	21	1	-	30		Vassalboro Quarter.	28	66	84
	1125 1c st. cards, M.P. Hussey	21	19	40	1936 2 Mo. 21		Salem Quarter	28	135	-
24	100 printed postal Recording Clerk	21	3	75			do - bal. due 11.1.35.	30	45	
31	50 copies Epistles, Junior & H.M.		7	50	3 Mo. 28		"Discipline" 1925, 100 pics. J. P. Hadley	34	4	-
	Reply postals, stamps, Rec. Clerk	21	3	59	4 Mo. 21		Sandwich do quarter.	34	136	
8 Mo 14	Record Book, Recording Clerk	21	2	85	5 Mo. 5		Discipline, 1925, 6 copies, Dalton Mtg.	34	3	-
17	Prem. on Stanley Bond, H.M. Evans	21	12	50	6		Smithfield Quarter.	36	96	50
9 Mo. 10	1,500 copies H.M. Minutes	23	450	-	11		Dover Quarter.	36	42	50
	add'l for running do	23	13	-	18		Portsmouth Quarter	36	14	-
	alterations, 10 1/2 hrs @ 2.25. do	23	23	63	25		Smithfield Quarter 49.66 1/2 32-33	36		
	Express charges. do	23	10	98	6 Mo. 6		Smithfield Quarter 45.34 1/2 33-34	36	135	-
	Carried		944	24			Carried		1,893	33

Yearly Meeting of Friends for New England

1935	Forward		999	29	1936	Forward		1,093	33
1935, 11	Rec'd Yrly Mtg assessment	23	106	42	1 No. 6	Palmer Quarterly	36	110	50
12 mo. 26	adv. "A" post to delegates to				20	Rhode Island Quarterly Mtg	38	27	50
	Rec'd Yrs. Mtg.	23	200	-		Dalmer	X	96	00
11 mo. 5	Inter-denominational commission of Friends, dues	23	2	-					
16	Delegates, Rec'd Yrs Mtg: adjustments	25							
	Robert C. Owen	25	13	04					
	Harold N. Pellegrom	25	5	-					
	K. R. Thomas	25	24	48					
	L. M. Bradford	25	36	31					
	J. A. Cowdrey	25	13	54					
	L. T. Wallace	25	30	30					
	W. N. Pellegrom, further adj.	25	3	54					
1936 1 mo. 2	Board of Educ & Relief for Huntington House.	24	200	-					
30	250 - 20 %, dues.	29	5	54					
3 mo. 2	assessment. Rec'd Yrs Mtg. due 1.1.36.	31	106	14					
5 mo. 18	Postage re "Discipline", 1935.	34		12					
6 mo. 11	Envelopes & paper.	34	1	50					
	Presiding Clerk, exp. dues	34	11	34					
	Audit. expense items,	34	58	48					
23	Journal - Hq. Mem. Stamp. Envs.	133	500	-					
			2,094	85				1,094	33
1936 6 mo. 23	Balance	X	96	00	1936	Balance	X	125	-
27	Secretary's Travel	34	30		20	Treasurer's Travel	34	30	00
	- Presiding Clerk, expenses	39	50	-	9 mo. 19	- "Discipline" envelopes	40	10	
	- Recording Clerk "	39	25	-	11 mo. 9	- Rec'd Rhode Island Quarterly	44	34	50
	- Asst. Recording Clerk.	39	50	-		Permanent Quarterly	44	11	
	- Entertainment - Howard M. Cope & Edna Cope	39	18	50	16	- Monthly Meeting	44	100	50
	- Reynard & Helen Bradford	39	18	50		- Palmer Quarterly	44	110	-
	- Miller Rollins, Treas	39	3	-		- Permanent Quarterly	44	8	
	- Stenographic assistance	34	2	-		- Monthly Meeting	44	24	00
	- Printing 1200 Yrly. circulars	39	11	45	18	- Rec'd Interest	44	50	-
	- 1936 - 1/2 ct. envelopes	39	18	51	23	- Yearly Quarterly	46	30	-
	- Yrly. Mtg. Trustees	39	6		12 No. 4	- Permanent Quarterly	43	49	50
29	- Recording Secretary					- Monthly Meeting	44	3	
	Balance on hand	41				Yearly Quarterly	48	41	50
			329	48				914	33

Trial Balance of Books for the Expired

	Balances					19[illegible]	Balances		
6 Mo. 24	Cash - Bible Half-Tenor Ocean Steamer	39	5	-		4 Mo 2	Cash - Rhode Island Quarterly		
	- do R.M. Powers	39	5	-			- do do 33-34		
	- do Naval Affairs	41				5 Mo. 10	- do		
	- Troops Service Envs						- Small Freedmen Quarterly		
	postage &c. 1935	41					do Freedmen		
	- do - 1936	41					- Domestic Quarterly		
4 Mo. 20	- 250 2c St. Envs.	41	5	54		29	- Library Quarterly		
	- cash from Command	41					Inscription (-) Quarterly		
	- 500 programmes for P.M.	41					- Small Freedmen Quarterly		
25	- prem. on specie	41					Transportation Quarterly		
27	- 35 copies 1 p. Junior	41					- Retired Quarterly		
	- 50 copies for Epistle						- Paid Small Quarterly		
	- 1/2 printed postals	41	4	50		21	Balances	x	
	- Envs. Cash Book	41							
9 Mo 2	- Cash for premiums	41							
	- postage for Treasurer	41							
	- 1750 Envs.	41							
	- mail for envoy	41							
	- extra for returned	41							
	- express paid	41							
29	- Interdenominational	43							
12 Mo. 4	- 1 St Envs.	47							
1934 1 Mo. 11	Friends Publication	51							
3 Mo 6	- Envs Mtg - account	55							
20	- do	55							
5 Mo 14	- audit	57							
6 Mo. 1	- Printing Clerk, exp.,	59							
	- Envs. Mtg Committee	59							
21	Balances - [illegible]	19							
1934 6 Mo. 21	Balances	x				9 Mo. 9.	Cash - Clerk E. Mtg Treasurer		
26	Cash - Use of Bldgs. Ocean Park	61				10 Mo. 13	- R.D. Rhoades, Treasurer		
	- Cost of Annuals - 1,200 Epistles Extra	61				11 Mo. 5	- do do 33-34		
	25 pr. cards	61					- Treasurer Quarterly		
	1 Merchants N.P. Envs	61					- Transportation Quarterly		
	1150 1½c St. Envs.	61				6	- Quarterly Treasurer		
	- Printing Clerk					12	- Treasurer Quarterly		
	Balances						Balances		

Year Ending 4 Druids Grove Eagle

1934						1934			
6 Mo. 26	Cash - Receiving Sec.	61	35	-		11 Mo. 26	Cash - [illegible]	64	34 50
	- Bible Helper, Dr. Smith	61	12	-			- Certificate Quarter	68	64 50
	- Visiting Bd and Officials	61	12	-		27	- Secretary	65	150 -
	- Supplies for Sec.	61	1	75			- Balance Quarter	68	24 90
	- Sec. "	61	5	-		12 Mo. 20	- R.D. Quarter	65	40 -
	- Exp. Rev. C. Hoffman	61	11	75		1938 1 Mo. 28	Salary Quarter	70	30 19
	- J. Lindley Treas.	61	4	20			- "Receipts" Rolls	70	54
4 Mo. 4	- [illegible]	60	10	-		3 Mo. 25	- Bal. C.C. Wells	75	500 -
	- [illegible]	63	10	-		30	- "Receipts"	72	5 -
	- Supplies Auditor Prop.	63	14	50		4 Mo. 18	- Salary Quarter	74	45 -
	- [illegible]	62	12	50		25	- R.D. Quarter	74	34 50
						5 Mo. 2	- Salary Quarter	74	30 -
	50 copies Rec'g Sec. cards	63	7	50		9	- Quarterly Quarter	74	150 -
	35 " Minor "						"Receipts"	74	3 -
	- 20 St. Revs. Ret. Add.	63	2	44			- 20 Bills	76	2 -
9 Mo. 8	- Reply cards - Rec'g Clerk	65	3	60			- Salary Quarter	76	30
	- Receipts, Rec'g & Quarterly Receipts	65	0	43		16	- Salary Quarter	76	30
	- 1000 copies Receipts 1000 @ 4.50	65	4	32			- R.D. Quarter	76	34 50
	- Card for Printing	65	13	-			- Secretary Quarter	76	45 -
	- Miscellaneous Items 2.25	65	14	60			- Auditor Quarter	76	22 50
	- Corr. signed pp.	65	16	42		21	- "Receipts"	76	6 -
	- Express.	65	9	15			- Rec. & Auditor	76	1 -
10 Mo. 23	- Refund on Com. of Rec	65	2	-		6 Mo. 14	- Secretary Quarter	76	15 -
12 Mo. 11	- C.C. Wells Legacy	64	500	-			- Bal. Rent - 33 34	74	9 16
1938 1 Mo. 15	- Assessment 5 Pts Mile	71	104	31			- [illegible]	75	60 24
3 Mo. 14	- 20 St. Revs. Ret. Add.	73	2	44			- Balance Auditor	77	100 10
4 Mo. 23	- Exp. Trip - Revs.	75	0	-		15	- Salary "	77	14 31
15	- C.C. Wells Legacy to Bal. of Rights	75	500	-		21	Balance	x	502 20
21	- Assessment - 5 Pts Mile	75	104	31					
24 Mo. 4	- Exp - Printing Clerk	74	6	34					
14	- Exp - Auditor	79	4	56					
20	Journal - Int. on Loan	109	2,000 14	31 90					
	- N.A. Trust Co.	107	600	-					
			2,904	71					2,904 71
1 Mo. 2	Balance	x	502	20	4 Mo. 6	Cash	Receiver, Printing	74	4 -
25	Cash - Wm. H. Wilhelm, Cancel Rent	79	50				- [illegible] Mile	75	2 20
	- Mrs. Sturdevant, Bible Reader	79	50				- R.D. Quarter Refund		10 -
	- A.N. Bickford, Pres. Elect	79	50						
	Forward		652	20			Forward		106 50

Journal of Income and Expenditure

1938						1938			
	Forward.		49	652	20		Forward	100	50
6 Mo. 25	Cash - R. P. Wheelwright, Secy.		74	35		8 Mo. 11	Cash [illegible]	[illegible]	-
	- Walter A. M. Boswell		49	5	-	9 Mo. 21	- Fahrenbacher, [illegible]	[illegible]	[illegible]
	- Rev. H. O. Scholl		49	24	80	10 Mo. 14	- do	[illegible]	[illegible]
	- Rev. Becker Shafer, Trinkbrook		44	3	15	11 Mo. 4	- [illegible]	[illegible]	[illegible]
28	- Printing Feldbro. 1,250		81	8	80		- Germania Journal	100	-
	- Postage do		81	1	8		- Printing	12	50
4 Mo. 18	- Printing 5,000 gummed		81	12	50	5	- R. Schaefer, [illegible]	[illegible]	-
	- Print. & express		81	12	50		- [illegible]	[illegible]	[illegible]
20	- St. Envs. & address		81	3	44		- [illegible]	21	-
28	- 50 M. Epistles 25 printed		81	4	25		- [illegible]	[illegible]	[illegible]
9 Mo. 8	- Envs., postage, &c.		78	4	24	12 [illegible]	- d. "Sentinel" [illegible]	100	
12	- 1,500 express [illegible]		83	480	-		- Schaefer, Hagedorn	6	50
	- 50 do		83	5	-	1931 [illegible]	- "Wächter" [illegible]	5	-
	- Printing		83	10	-	6 Mo. 8	- "Wächter" account [illegible]	5	-
	- [illegible] Messenger		83	22	05				
	- express paid		83	9	84		- Fahrenbacher, "Herold"	100	-
10 Mo. 29	- [illegible]		84	1	-		- [illegible]	95	50
28	- [illegible]		83	5	-		- [illegible]	5	-
12 Mo. 29	- B. Co. Mag. Kegler, 10 Bx of express						- [illegible]	[illegible]	50
	- Printing [illegible]		85	1,500	-		- "Wächter", Mess.	5	-
1939 1 Mo. 29	- 125 do. St. Envs.		84	2	44	29	- [illegible]	125	-
3 Mo. 22	- 5 M. Pitz. addressed		89	204	54		- Part Subscription 1934	12	10
6 Mo. 14	- 125 do. St. Envs.		95	2	44		" " 1935-36	12	10
20	Journal - Inserting			3,025 24 21	36	6 Mo. 6	- [illegible]	184	50
	- N. H. Early, Envs.		146	500	-		- R. [illegible]	45	-
14	Cash - Hallowell Printing		95	25	-	14	- "Wächter" - d. [illegible]		50
							- Subscriptions [illegible]	10	
						12	"Wächter" - Envs.	50	50
						16	- [illegible] d. Envs.	15	-
						14	- R. [illegible] (Ex Subscription)	20	-
						20	[illegible] x	[illegible]	[illegible]
				2,871	70			2,871	70
1930 6 Mo. 23	Forward.		x	[illegible]	98	1932 [illegible]	Cash - R. d. Schaefer Estate	50	-
24	Cash: Hesp. M. M. Printing		94	5	-	10 Mo. 6	- Expense (Journal)	100	50
	: Silberhalf-Lesnor		94	50	-	21	- R. Schaefer	100	-
	- Printing Bill		94	50	-	11 Mo. 4	- [illegible]	100	50
	[illegible]		94	[illegible]	-		- [illegible]	100	[illegible]
	Balance.			51	42		Balance.	263	50

Yearly Meeting of Friends for New England

1939 6 Mo. 24	Forward		513	72	1939 11 Mo. 6	Forward		2163	50
	Cash: Recording Clerk	99	25	-	-	Cash: Salem Quarter (Assist.)	102	25	00
	: Dep. of Treasurer	99	50	-	6	: Salem Quarter (Current)	102	50	
	: Supplies for Y. M.	99	1	25	-	: Lansdowne Quarter	102	150	-
	: Exch. Fees & Notes - U. Banks	99	15	20	-	: Vassalboro Quarter	102	51	-
	: do. A. Swinnerton	99	8	55	24	: Salem Quarter (Two Years)	102	24	50
	: do - Edwards Hadley	99	10	60	12 Mo. 1	: A. J. Quarter -	104	104	-
33	: 500 copies Schneider	99	14	40	- 12	: Wilmington Quarter	104	81	65
4 Mo. 2	: Exch. Fees Check Collection	99	10	-	1940 1 Mo. 2	: Discipline - W. Portion	104	4	-
	: Prem. on Mty Orders	99	12	50	2 Mo. 12	: " " Mo. Y. Meet	106		50
	: 1,100 pkgs. Envs. & Drawing Interests	99	25	54	3 Mo. 18	: Richmond Quarter	108	10	50
	: Postal Cards & Y. M. Letters	99	10	-	4 Mo. 24	: " "	110	39	38
12	: Mo. Y. (30) : Junior (35)	99	7	25		: N. J. Quarter	110	150	-
5 Mo. 4	: 200 Mty & Postals	99	3	00	5 Mo. 24	: Ohio Quarter	110	40	50
30	: 1,500 copies "Manuals"	101	468	-	-	: Vassalboro "	110	21	-
	: 4 Typewriters	101	4	40	-	: Philadelphia "	110	4	50
	: Printing & Stationery	101	12		- 28	: Baltimore "	110	131	12
	: Advertisements, Stamps	101	12	82	-	: Lansdowne "	110	126	-
11 Mo. 22	: Refund Exam. Fees	31	3		-	: Salem "	110	114	-
10 Mo. 23	: Postage on Manuals	103	1	94	6 Mo. 4	: Y. F. Meeting Fund	112	30	-
30	: 125 Sc. St. Envs.	103	2	44	- 10	: Baltimore Quarter	112	6	67
1940 2 Mo. 10	: 1,450 Statistical Blanks	104	20	-	- 18	: Burtsville Quarter	112	41	70
3 Mo. 16	: Auditor's Exp. - E. P. Bailey	104	14	-	- 24	: Salem Quarter	112	51	
	: A. F. Wilkins	104	2	05		: "Discipline" - Load			
25	: Rent for Mty Accounts	104	101	88		: Alternate - $2.00 Manuals on hand 2.00.	112	6	-
5 Mo. 11	: M. Envs. Cash & Stamps	111	2	42		: Alternate - panier	112	4	-
24	: Exp. Mrs. Elsie Sc. 40.	113	8	36	15	Balance:	x	299	99
6 Mo. 1.	: Rent for Mty - Bal. Accts.	113	101	88					
"	: G. M. Wilkins	113		54					
	: Postage - E. P. Bailey	113	1	44					
	: Refreshments do	113	1	20					
18	Journal: Literature	116	40	-	-				
	: Y. M. Evang. Comm.	116	500						
	: Ba. Y. P. Activities	117	25	-	-				
22	Cash: 250 St. Envs.	113	-		44				
24	Journal: to Y. M. Bal. Y. P. Activities	117	12		-				
			2042	69				2042	69
1940 6 Mo. 25	Balance:	x	299	99					

Democratic Steering Committee of Public Morals

1938									
	Balance from p. 201.			85	00		Balance from p. 201.		19	45
4 Mo 5	Cash - Mass. W.C.T.U.,	81		5	-	1939 6 Mo 30	Income - ex d. B. 1938-39	114	184	24
	- W.C.T.U. of N.H.,	81		5	-					
	- Maine W.C.T.U.,	81		5	-					
	- W.C.T.U. of R.I.	81		5	-					
23	- Temp. Exhibit - Springfield	81		10	-					
10 Mo. 14	- trav. exp. A.C. Halsey	83		1	11					
6 Mo. 25 1939 6 Mo. 20	- Exh. Fairmount C. Meeting hall -	44		13	40					
	Balance:	x		42	15					
				184	66				184	66
1939 4 Mo. 8	Cash: Supt Veterans	44		10	-					
	: Mass. W.C.T.U.,	99		15	-	1940 6 Mo. 18	Income: N.B. 1939-40.	114	50	20
	: Maine do	99		10	-		: 1938-39 deficit	114	15	30
	: Rhode Island do	44		10						
22	: New Hampshire	44		15	-					
8 Mo. 4 1940 6 Mo. 25	: Georgia "amount to credit"	101		1	00					
	Balance:	x		66	06					
				184	66				184	66
						1940 6 Mo. 25	Balance:	x	66	06

1934					1934				
6 Mo. 25	Balance from prev. book, p 249	x	5,353	68	7 Mo. 1	Journal - ex U.B. 1933-34 add.	126	1000	-
30	Cash - J.A. Comey	3	160	-		- do	126	1104	70
	- W.J. Hall	3	50	-	1935				
	- M. Robbins, Treas.	3	50	-	6 Mo. 24	Cash - J.A. Comey	17	160	-
	- A.B. Barnham, Treas.	3	54	16	22	Journal - distributive U.B. 1934-35	129	3000	-
	- J.W. Carr	3	60	50		Journal - addl	129	104	-
	- W.W. Austin, Treas.	3	30	-	24	Journal - for dep'n ex U.B.	130	1000	-
	- J.A. Comey, exp.,	3	68	02		Journal - for deficit in depn	130	1000	-
7 Mo. 11	W.J. Hall, grant A.B. Barnham, Treasurer Board	3	100	-					
26	- J.A. Comey -	3	160	-					
	- do exp..	3	14	59					
	- W.J. Hall	3	50	-					
	M. Robbins, Treas.	3	50	-					
	- A.B. Barnham, Treas.	3	54	16					
	- J.W. Carr	3	60	50					
	- W.W. Austin, Treas.	3	30	-					
8 Mo. 27	- J.A. Comey	3	160	-					
	- do - exp.,	3	23	83					
	- W.J. Hall	3	50	-					
	- M. Robbins, Treas..	5	50	-					
	- A.B. Barnham, Treas..	5	54	16					
	- J.W. Carr	5	60	50					
	- W.W. Austin, Treas..	5	30	-					
9 Mo. 26	- J.A. Comey.	5	160	-					
	- do - exp..	5	37	06					
	- W.J. Hall	5	50	-					
	- M. Robbins, Treas.	5	50						
	- A.B. Barnham, Treas.	5	54	16					
	- J.W. Carr	5	60	50					
	- W.W. Austin, Treas.	5	30	-					
10 Mo. 27	- J.A. Comey	4	160						
	- do exp.	4	20	89					
	- W.J. Hall	4	50	-					
	- M. Robbins, Treas..	4	50	-					
	- A.B. Barnham, Treas.	4	54	16					
	- J.W. Carr	4	60	50					
	Carried		4,611	34		Brought		8,044	

Prairie Mercury Evangelistic Committee

	Brought			9 411	27	Brought	8 644
1 Mo. 21	cash - W. W. Austin, Treas.	1		50			
1 Mo. 2	cash - J. A. Emery	1		1	-		
	- do - exp.	1		1			
	- W. J. Hall	1		50			
	- M. Robbins, Treas.	1		10	-		
	- A. B. Barnham, Treas.	1		54	16		
	- J. W. Carr	1		60	-		
	- W. W. Austin, Treas.	1		30			
1 Mo. 26	cash - J. A. Emery	1		160	-		
	- do - exp.	1		14	50		
	- W. J. Hall	1		50	-		
	- M. Robbins, Treas.	1		10			
	- A. B. Barnham, Treas.	1		54	16		
	- J. W. Carr	1		60	50		
	- W. W. Austin, Treas.	1		30			
1935 1 Mo. 26	cash - J. A. Emery	11		160			
	- do - exp.	11		29	05		
	- W. J. Hall	11		50			
	- M. Robbins, Treas.	11		10	-		
	- A. B. Barnham, Treas.	11		54	16		
	- J. W. Carr	11		60	50		
	- W. W. Austin, Treas.	11		30			
1 Mo. 31	cash - J. A. Emery, sub with Ca[illegible]	11		[illegible]			
	- M. Walter Trade	11		[illegible]			
2 Mo. 18	Cash - [illegible]	11		[illegible]			
	J. A. Emery	11		[illegible]			
	- do exp	11		[illegible]			
	M. Robbins, Treas	11		[illegible]			
	A. B. Barnham, Treas.	11		54	16		
	- J. W. Carr	11		60	50		
	W. W. Austin, Treas	11		30			
3 Mo. 29	Cash - J. A. Emery	13		160	-		
	- do - exp.	13		16	50		
	- M. Robbins, Treas	13		50			
	- A. B. Barnham, Treas	13		54	16		
	- J. W. Carr	13		60	50		
	Brought			9 761	06	Brought	8 644

1935									
	Forward			9,486	06		Forward		8,079 81
3 Mo. 24	Cash - W. D. Hunt	13		50	-	1935 6 Mo. 24	Balances	x	2,710 31
	- H. H. Austell, Treas.	13		30	-				
4 Mo. 20	Cash - W. D. Hunt	13		50	-				
	- Encl. Pulpit to Clinic Dept.	13		2	-				
	J. A. Emery	13		160					
	- do - exp -	13		22	33				
	- M. Robbins, Treas.,	13		50	-				
	A. B. Bachelor, Treas.	13		54	16				
	- J. H. Carr	13		60	50				
	- H. H. Austell, Treas.	13		30	-				
5 Mo. 9	- J. A. Emery	15		200	-				
	- do - excise tax for automobile	15		7	93				
	- W. D. Hunt	15		50	-				
	- M. Robbins, Treas.,	15		50	-				
	- A. B. Bachelor, Treas.	15		54	16				
	- J. H. Carr	17		60	50				
	- H. H. Austell, Treas.	17		30	-				
[illegible]	Cash - W. D. Hunt	17		50	-				
21	Cash - J. A. Emery, exp. 4.73 - 0.21	19		17	48				[illegible]
				10,790	12				10,790 12
[illegible]	Balances			2,710	31	1935 6 Mo. 30	Journal U.B. 1934-35.	130	[illegible]
29	J. A. Emery - bal. of salary	19		120	-	7 Mo. 5	Agency - 6 Mo. 30, 1935.	20	60
	M. Robbins, Treas.	19		50	-	9 Mo. 9	Cash - Fidelity Tr. Co. 4½% liquidating div. (42 1/2% in all)	22	31 45
	A. B. Bachelor, Treas.	19		54	16	1936 3 Mo. 5	Refund, auto insurance	30	50
	Replevin W. Carr.	19		60	50	10	ex Trustees Chadwick		
	H. H. Austell, Treas.	21		30	-		Bonnis Bruce Robert Bond		
	J. H. Carr. [illegible]	21		[illegible]					
7 Mo. 7	J. A. Emery. do	21		104	-		to excise in buying auto-		
14	W. D. Hunt.	21		50			mobile for use of Pulpit	30	200 -
21	H. H. Robbins, Treas.,	21		50		6 Mo. 15	Chadwick Bonnis Bruce Robert		
	J. A. Emery	21		160	-		Bond for Wayside Pulpit		
	A. B. Bachelor, Treas.	21		54	16		Motors:	36	25 -
	H. H. Austell, Treas.	21		10	-	23	Interest - ex U.B. 1935-36, debt	133	1,000
31	Automobile expense 6.24 to 8.1 -	30		18	42		- H. M. of B. for N.E.	132	520 -
	Forward			3,486	18		- H. M. Emmons.	133	3,027 98
							Forward		5,144 04

Heaoly Methodist Evangelistic Committee

1935					1936			
	Forward		3,486	18		Forward	6,940	04
8 Mo. 29	J. A. Emery,	21	60	-	6 Mo. 30	Interest on Committee,		
	M. M. Robbins, Treas.,	23	25	-		additional treasurer's error	134	9 -
	A. B. Barnham, Treas.,	23	54	16		Balance.	x	921 34
	W. W. Ambler, Treas.,	23	10	-				
	J. W. Carr,	23	[illegible]	50				
9 Mo. 2	"	23	60	00				
26	J. A. Emery	23	160					
	M. M. Robbins, Treas.,	23	[illegible]					
	A. B. Barnham, Treas.,	23	44	16				
	W. W. Ambler, Treas.,	23	10	-				
	J. W. Carr	23	[illegible]	50				
10 Mo. 11	"Voyage de Paulpit" motion pic. for Sunday school work	23	2	-				
	J. A. Emery, auto exp.,	23	34	84				
	" ferries, ferriages	23	[illegible]	50				
26	J. A. Emery	23	160					
	M. M. Robbins, Treas.,	23	25	-				
	A. B. Barnham, Treas.,	23	44	16				
	W. W. Ambler, Treas.,	23	[illegible]					
	J. W. Carr	23	[illegible]	50				
11 Mo. 26	J. A. Emery	25	160	-				
	M. M. Robbins, Treas.,	25	[illegible]	-				
	A. B. Barnham, Treas.,	25	[illegible]	-				
	J. W. Carr	25	50	-				
	W. W. Ambler, Treas.,	25	10	-				
12 Mo. 14	J. A. Emery, exp. auto -	25	[illegible]	38				
	Sunday exp.,	25	[illegible]	[illegible] 40				
26	J. A. Emery	25	160					
	M. M. Robbins, Treas.,	25	[illegible]	-				
	A. B. Barnham, Treas.,	25	[illegible]	-				
	J. W. Carr	[illegible]	[illegible]					
	W. W. Ambler, Treas.,	[illegible]	[illegible]					
1936 1 Mo. 15	J. A. Emery, auto exp.,	29	25	84				
	" ferriages, postage	29	2	[illegible]				
25	J. A. Emery -	29	160					
	M. M. Robbins, Treas.,	29	25	-				
	A. B. Barnham, Treas.	29	45	-				
	Forward		5,341	[illegible]		Forward.	4,074	38

Harris County Democratic Executive Committee

1936	Forward		5,341	64		Forward	4,074 38
1 No. 27	J. H. Carr	29	45	-			
	H. W. Austin, Treas.	29	10	-			
2 No. 26	J. A. Berry	29	160	-			
	M. M. Robbins, Treas.	29	25	-			
	A. B. Baldwin, Treas.	29	45	-			
	J. H. Carr	29	45	-			
	H. W. Austin, Treas.	29	10	-			
3 No. 2	Insurance on auto	31	41	35			
4	Chev. T Sedan, unv. 2F602 15294 motor No. 6046605	31	200	-			
	J. A. Berry, auto exp. [illegible]	31	33	44			
	sundry exp. fares	31	6	70			
16	Bal. premium motor car	31	168				
21	J. A. Berry	31	160	-			
	M. M. Robbins, Treas.	31	25	-			
	A. B. Baldwin, Treas.	31	45	-			
	J. H. Carr	31	45	-			
	H. W. Austin, Treas.	31	10	-			
Nov. 11	Wayne Pulpit mailing, Nov. Exp.	33	4	50			
24	J. A. Berry	33	100	-			
	M. M. Robbins, Treas.	33	25	-			
	A. B. Baldwin, Treas.	33	45	-			
	J. H. Carr	33	45	-			
	H. W. Austin, Treas.	33	10	-			
5 No. 1	J. A. Berry, auto exp.	35	18	14			
	" collars, pos. exp.	35	3	42			
26	J. A. Berry	34	160	-			
	M. M. Robbins, Treas.	34	25	-			
	A. B. Baldwin, Treas.	34	15	-			
	J. H. Carr	34	45				
	H. W. Austin, Treas.	34	[illegible]				
[illegible]	J. A. Berry, collars, telephone exp. auto exp.	34	1	62			
			4,974	38			4,974 38
				1936			
27	Balance	Y	921	24	6 Mo. 30	Cash - Opening - 6/10.28.36	5,896 62
27	J. A. Berry, services	39	160	-			
	Mattie M. Robbins, Treas.	39	25	-			
	Alice B. Baldwin, Treas.	39	45	-			
	Forward		1,151	24			2,[illegible]

Расход

Вперед

6 Мо. 24	Сент.	Дворецкий И. Сам.	4				
9 Мо. 25		- Данилова Елизав.	11				
		Кабина М. Лобзиус	11				
		- Алек. В. Данилова -	11				
		Дворецкий И. Сам.	11				
8 Мо. 25		- Данилова Елизав.	11				
		Кабина М. Лобзиус	11				
		Алек. В. Данилова	11				
		- Дворецкий И. Сам.	12				
		- Д. А. Данилова	12				
		- Лобзиус	12				
9 Мо. 25		- Данилова Елизав.	12				
		- Кабина М. Лобзиус	12				
		- Алек. В. Данилова	12				
		- Дворецкий И. Сам.	12				
10 Мо. 24		- Данилова Елизав.	12				
		- Кабина М. Лобзиус	12				
		- Алек. В. Данилова	12				
		- Дворецкий И. Сам.	12				
		- Данилова Елизав. Хеллиз					
24		М. Сем. Кабина	12			24	
		- Редактор Вестник	12				
		- А. Лобзиус	12				
		- Д. Хеллиз	12				
11 Мо. 23		- Данилова Елизав.	12				
		- Кабина М. Лобзиус	12				
		Алек. В. Данилова	12				
		- Дворецкий И. Сам.	12				
2 Мо. 27		- Д. А. Данилова	12				
		проектор, лампа, Филиппов	4				
		Телеграмма	4				
		Телефонная	4				
25		- Данилова	12				
		М. М. Кабина, Вдова	12				
		Алек. В. Данилова, Вдова	12				
		Дворецкий И. Сам.	12				
1 Мо. 2		- Д. А. Данилова	12				
	Вперед с 254						

Вперед с 2

Вперед с 2

Yearly Treasury Monthly Accounts

1934						1934			
6 Mo. 25	Balance from prev. book p 204	x		05		9 Mo. 11	Cash - from former treasurer	2	944 30
10 Mo. 22	Cash - Collinsville Colored School	4	132	-		1935 4 Mo. 25	- (E.A. Whitsell) Cashier Effingham	12	1
	- Sparta A.S.D. Distr.	4	33	-		29	- (Lawrence Nitz.) do	12	15 25
12 Mo. 29	- Perry Woods Community Rural School	4	31				- (C Farmersfield Unit) do	10	6 75
1935 1 Mo. 5	- Christian Spring Dist.	11	45	-		5 Mo. 13	- Lawrence Dunkle do		
2 Mo. 9	- Dist. University	11	1				Ellis Neels	3	
6 Mo. 24	Balance (via 99.35 Cashier Effingham)	x	322	10			Smillie Neels	10	
							Braun Brett	16	
							New Bradford	16	
							Brownstown Dist.	16	7
							Wm Hubb Cashier	17	1 -
							Greenbriery Unit	17	
						6 Mo. 24	Cash - donation	18	25
			1042	10					1,042 10
1935 9 Mo. 6	Address Editor Wilson	21	10	-		1935 6 Mo. 24	Balance	x	
1936 1 Mo.	Cashier Effingham Co. Bank Financial Rep.	22	94				Cash - ex Comm. re Education + Publicity - 6.28.35.		10
						12 Mo. 16	- 2nd ass - 9.14.35. ex		
							Proper's Bismarck Natl		
							Bank, Watseka, Ills.		
							Farmers Treasurer	28	240 28
						1936 1 Mo. 14	- dep. Christmas Seals		
							Proper's Bismarck Natl		
6 Mo. 23	Balance	x	421	3			Bank, Watseka Ills.	28	36 55
			530	41					530 48
1936 11 Mo. 16	Cash - Dist. University	45	150	-		1936 6 Mo. 23	Balance	x	42 12
24	- Collinsville Colored School	45	121	13		1937 6 Mo. 21	Balance - ex U.B. 1936-37	124	20 07
1937 3 Mo. 1	- Dist. University								
6 Mo. 21	Balance -		32	03					
			453	16					453 16
8 Mo. 31	Cash - trans. K. State Treasurer	65	1380			1937 6 Mo. 21	Balance	x	2 - 03
10 Mo. 16	- to K. State - for exp.	65	54	20		8 Mo. 28	Cash - Public Relations Dept	127	14 17
			68				- Cash ex Mo.	28	11 25
						29	- Mo. Sarcoxie, Mo.	64	4 -
							- Pittsford, Mo.	64	6 -
						10 Mo. 13	- 10 Bs ass. Treasurer	64	1 02
							do	64	108 11
							- Cash ex	64	11 65
							- ass. Treasurer Mo.	64	23 50
	Forward,		6	-			Forward,		2187 76

Jewelry Revenue Summary Miscellaneous

1938 6 Mo. 30	Balance	✓	150					
			215					
1939 6 Mo. 17	Bank - Balance Sheet	95	1-70		1939 6 Mo. 21	Balance		150
10 Mo. 30	Cash: Jewelry Office Rec'd. on Interest Publicity	101	14	50	1940 6 Mo. 18	Journal: E.M. Jewelry Income	148	14 50

Hauptbuch Kasse Emmerich

1939							
6 Mo. 30	Kasse	94	2[illegible]	1939 6 Mo. 30	Journal – [illegible] desgleichen [illegible]	95	[illegible]
1939				1939			
6 Mo. 30	Kasse	99	12 24	6 Mo. 30	Journal – lt. U.B. 39-38	102	12 24
1939				1939			
6 Mo. 30	Kasse	95	1 37	6 Mo. 30	Journal [illegible]	109	1 37
1940				1940			
6 Mo. 18	Kasse:	113	16 34	6 Mo. 18	Journal: lt U.B. 1939-40	114	12 55
					: lt 1938 Depesch	114	3 82
							16 34

Yearly Meeting Committee on Bible Schools &c.

1935					1934				
6Mo.21	Cash [illegible]	24	10		[illegible]	[illegible]	2	26	
6Mo.22	Journal - M. Indiana	128	42	06	9Mo.3	Cash - Cash [illegible] Bible Sch. (M. Indiana)	2	1	50
	- Penn. Mts.	128	2	-		- from M. Indiana			96
						- E. Pennsfield S.M.J.			
					11	Cash - Westport Central			
						[illegible]		2	20
					9Mo.4	- Manchester No. M.Sch.	4	4	-
					1935 4Mo.15	- E. Penn. Bible School			
						Mystic Pennsylvania	14	8	
					33	Journal - ex U.B. 1934-35	100	100	
			111	02				141	02
6Mo.4	Cash - Journal - Hadley	21	10	-	1935 9Mo.11	Cash from J.D. Holcomb Treasurer	10	100	
12Mo.30	10 subs. Sunday School Times	25	1	40	12Mo.31	- Offering.	26	10	-
	10 subs. for Journal. Rel. Edu.	25	10	-	1936 6Mo.23	Journal - ex U.B. 1935-36	133	62	20
1936 1Mo.30	150 reports Rawlings postage	29	4	92		Journal - do - addl.	141		20
6Mo.13	address. Hilda Sons.	34	10	-					
	Materials for use of Supt.	34	10	-					
23	Balance	x	132	43					
			192	55				142	55
1936 11Mo.9	Cash - Sunday School Times	45	14	50	1936 6Mo.23	Balance		132	43
1937 1Mo.16	[illegible]	51	10		[illegible]	[illegible]		9	20
6Mo.14	- J.H. Carr. Supt.	59	25	-		Journal - ex U.B. 1936-37	138	111	15
21	Balance -	x	137	03	1937 6Mo.21	Journal - deficit 1935-36.	138	[illegible]	
			189	53				189	53
10Mo.23	Cash - Meeting Collection (Rawlings)	27	4	60	1937 6Mo.21	Balance	x	[illegible]	
1Mo.4	- Sunday School Times	64	14	15	MM.16	Cash - Mystic, 6M. 24.37	60	10	30
	- H.M. Pellerson, Supt. (10 subs.)	91	10	-	1938 6Mo.20	Journal - ex I.M. 1937-38	14	31	15
1938 1Mo.8	- subs. for Journal R.E.	41	10	-		- ex 1935-36 deficit	14		02
2Mo.7	- do -	41	1	25				185	98
12	- Sunday Sch. Times	41	1	41					
4Mo.9	- H.M. Pellerson. Supt.	45	5	-					
	- 150 requisition cards	44	2	45					
			55	46					
6Mo.20	Balance	x	100	44					
			185	90				185	90
1937 5Mo.13	Cash - Mystic Pennsylvania	76	10	-	1938 6Mo.20	Balance	x	130	44
9Mo.18	- J.H. Carr. for Rollers (Mystic Conference)	81	4	-	1939 6Mo.20	Journal - ex U.B. 1938-39.	142	46	98
1Mo.28	- H.M. Pellerson, use.	83	10	-					
12Mo.29	Sunday Sch. Times (3@1.49)	85	22	95					
1938 1Mo.21	- Penn. Field. 10@90c.	87	9	-					
	Forward.		58	75		Forward.		177	42

Yearly Meeting Committee on Bible Schools &c

1939								
	Forward from p. 19		74	74		Forward from p. 19		74 74
2 Mo. 21	Cash - W. N. Ballyfarm, use	99	10	-				
6 Mo. 5	- Printing folders. Bible reading campaign, certificates of proficiency &c.	95	10	25				
6 Mo. 20	Balance		54	49				
			124	14				124 14
3 Mo. 3	Cash - W. N. Ballyfarm, use	99	10	-	1939 6 Mo. 20	Balance		54 49
	Journal - postage &c.,	147	5	12	4 Mo. 3	Journal - Offering 6 Mo. 25 cts.		5 12
8 Mo. 21	Cash: use of Dist.	99	10	-	1940 6 Mo 18	: ex U.B. 1939-40	114	33 66
9 Mo. 30	Cash: "Life of Jesus" chart for children	101	5			: ex 1938-9 Bal.	114	1 47
11 Mo. 20	Cash: Sign of 17 cop folders for Portsmouth, R.D. only.	103	2	50				
	: Cross & Crown N.N., results & medals	104	2	54				
12 Mo. 26	: "Sunday School Times" 14 @ 1.75 less 4%	105	24	91				
1940 1 Mo. 2	: Ont. Journal Ad. 10 @ 1.00	105	10	-				
	: use of Dist.	105	10	-				
6 Mo. 25	Balance:	x	45	94				
			124	14				124 14
					1940 6 Mo. 25	Balance:		45 94

Emergency Fund for Ministers and Christian Workers

1935 6Mo.24	Balance	x	106	20	1935 6Mo.24	Balance	x	104	20
					1936 6Mo.23	Journal - interest	126	2	35
								106	55
1936 6Mo.23	Balance	x	106	55	1936 6Mo.23	Balance	x	106	55
					1937 6Mo.21	Journal - interest	134	1	86
								108	41
1937 6Mo.21	Balance	x	108	41	1938 6Mo.20	Journal - interest to p.138	139	1	60
						Balance	x	110	01
					1938 6Mo.20	Journal - interest to p.134	143	1	46
					8Mo.1	- interest to p.2.39	144	111	40
									83
								112	53

Yearly Meeting Committee on Community Welfare &c

1935									
5 Mo. 17	Cash - rec'd -	125	25			Balance	129	100	
6 Mo. 21	Cash - bal. ex U.B. 1934-35	117	75						
			100						
1935					1936				
10 Mo. 11	Leaflets & postage	82	4 60		6 Mo. 22	Journal - Newton Trust Co	130	116	51
	adv. to Antiwar Sentinel	83	10			- interest to	130	1	49
12 Mo. 2	A.E. Walton, fares, Anti-War Delegates	2	1 50			- ex U.B. 1935-36	132	80	30
1936 1 Mo. 21	Literature, postage, &c.	24	-			- do - addl -	134		30
30	A.E. Walton, fares, Anti-War Delegates	24	1 50			Balance -	x		
5 Mo. 5	Exp. Educ. & State Prohib. Committee	27	15 -						
6 Mo. 12	Postage, stationery, telephones	29	2						
	A.E. Walton, fares, Anti-War Delegates	31	1 50						
18	Literature & Miscellaneous	34	10 -						
22	Balance	x	146 84						
			202 35						202 35
					1936 6 Mo. 22	Balance	x	146	84
1936 9 Mo. 21	Cash - Certificate in Springfield	101	50		6 Mo. 21	Journal - Newton Trust Co.	134	3	34
25		102	20			- ex U.B. 1936-37	138	57	17
9 Mo. 1	[illegible]	103	21			- Deficit 1935-36	138	86	17
12 Mo. 21	- E.A. Walton [illegible]	104	10 -						
1937 1 Mo. 20	[illegible]	105	[illegible]						
20 Mo. 5	18 Mo. [illegible]	106	1 50						
4 Mo. 10	- J.A. Emery - exhibit of [illegible]	107	[illegible]						
6 Mo. 19	- A.E. Walton - exp. attend. [illegible]	108	1 [illegible]		12 Mo. [illegible]				
21	Balance	x	90 21						
			210 62						210 62
7 Mo. 13	Cash - ex Exhibit at Eastern States Exposition	62	20 -		1937 6 Mo. 21	Balance	x	90	21
	- Y.M.B.M. of N.Y.	62	5 -		11 Mo. 5	Cash - Darlington Mo.			
	" of Ma	63	5 -			Mtg for Anti-War League	66	2	-
	" N.H.	63	5 -		12 Mo. 6	- Lawrence Mtg do	68	20	-
	" Vermont	63	5			- New Bedf. do	68	11	-
11 Mo. 4	- Travel - A. Edw. Walton, Mass. Anti-War League	69	1 56		23	- Lynn Mtg do	68	10	-
1938 2 Mo. 5	- [illegible] Anti-War League	71	49 -		28	- Westport do	68	20	-
	- Travel - A. Edw. Walton do	71	1 56		1938 2 Mo. 23	[illegible]	104	39	21
6 Mo. 20	Balance	x	99 45			- ex U.B. 1937-38	142	51	13
						- ex 1935-36 Deficit	142		30
			191 57						191 57
1938 4 Mo. 2	Cash - Mass. Treasurer, Boston	81	10		1938 9 Mo. 20	Balance	x	99	45
	- 5 Mo. Mtg Board	81	25		1939 2 Mo. 20	Interest - Hallowell Fund	143		50
	Balance, Mar. 1st		99 45					99	45

1916					1934				
6 No. 20	Journal - Interest on Org. Expenses	150	24	17	6 No. 25	Balance, Prev. Book, p. 99.	x		92
	Balance	x		42	1936 6 No. 6	Journal - Interest on Expenses, Offering	150	24	17
			25	09				25	09
1935 6 No. 9	Cash - Journal: Expenses	49	3	96	1936 6 No. 23	Balance	x		92
					1934 6 No. 31	Journal. G.H. Wolfram	60	3	00
								3	92

Transmission Lines

1937 12 No. 2	Cash: Profit on Sale of Equip.	105	35	-	1934 11 No. 27	B'd from p. 171.		25	-
1940 12 No. 25	: Transmission Equipment	-	3	-	Cash:				
1940 3 No. 20	: Palestine Offering	104	6	90	1940 6 No. 18	Journal.. Offering Acc't (Palestine Offering)	150	6	90
			41	90				41	90

Y. M. Board of Jewish Juvenile Activities

1935					1935				
6 MO. 21	Cash — ex U. B. 1934-35.	19	100	-	6 MO. 22	Journal — distributive	109	100	-
1936					1936				
6 MO. 22	Cash — ex U. B. 1935-36	34	84	30	6 MO. 23	Journal — do	103	84	30
	Cash — addl do	34		25		Journal — cash rec'd do	104		25
			84	55				84	55
1904					1936				
6 MO. 1	Cash —	59	85	73	6 MO. 30	Cash — collections rec'd only for (Representative)			
	Cash —	59		30		[illegible]	15		50
					7 MO. 6	Cash — Junior Y. M. projects	18	1	5[illegible] -
						— do — do	24		1[illegible] -
					1937				
					6 MO. 21	Journal — Sandwich & M. for Y. M. Training	124	81	
						— ex U. B. 1936-37.	130	54	10
						Journal — ex Deficit 1935-36	34	6	66
			96	03				86	03
					12 MO. 6	Cash — [illegible] for Junior Y. M.	66	15	-
					1938 6 MO. 14	— Sandwich & Milk dues for Training Band	16	30	-
					15	— Portion of a bond [illegible]			
						[illegible]			
						[illegible]	70		[illegible]
					20	Journal — ex U. B. 1937-8	142	51	15
1938									
6 M 18	Cash —	79	92	95		— deficit 1937-38	142		83
			93	98				92	98
1939					1939				
6 MO. 14	Cash —	95	84	14	5 MO. 15	Cash — ex Sandwich & Milk dues for Training Band	96	85	-
					6 MO. 20	Cash — Journal — [illegible]	114	69	81
			14	14				84	14
1940					1940				
6 MO. 18	Cash :	113	65	50	6 MO. 18	Journal : ex U. B. 1939-40	117	50	20
	: Sundries	113	25	-		: ex 1938-9 Deficit	117	15	30
22	: rep. Junior Y. M.	113	4	-		: Y. M. of S. for N. B. (Refund Surplus)	117	25	-
					24	: collections rec'd (P.P.) for Junior Y. M.	117	4	-
			94	50				94	50

Special Excise Officer

1934					1934				
1934	Cash - received to date			23 5	6 Mo 25	Balance, prev. book, p. 219			
	of Principle				1936				
1936 6 Mo. 23	Journal - 1935 collections	134		94 85	1936 6 Mo. 23	Journal - 1935 collections	134	94	85
					1936 6 Mo. 21	Cash - E. Parsonsfield "Jamaica"	32	1	25
1936 6 Mo. 23	Balance	X		162 64		- Palmouth -	32	22	21
						- Lacconia -	32	25	68
						- Worcester -	34	16	-
						- Fall River Dispensers	24	2	-
					29	- Cattle Prov.	34	4	50
						- Smithfield	34	5	50
						- Clinton	34	14	50
						- Salisbury, addl	34	1	25
					5 Mo. 11	- Sandwich Quarters:			
						- Sandwich & Falmouth	34	12	-
						- New Bradford	34	11	-
						- Attleboro	34	11	-
						- Alberts Neck	34	7	60
					25	- Whitinsville	16	16	10
				162 64				162	64
1937 6 Mo. 21	Cash -	CY		183 92	1936 6 Mo. 23	Balance	X	162	64
					1937 6 Mo. 21	Journal - Boston Mfg	168	21	25
								183	92

Board of Education of Cal. Tp. Schools

1935				1935			
[illegible] 21	Cash - ex U.B. 1934-35.	19	100	6 Mo. 22	Journal - distribution	129	100 -
1936				1936			
6 Mo. 22	Cash - ex U.B. 1935-36	34	82 30	6 Mo. 23	Journal - do	133	82 30
	Cash - do - addl	34	25		Journal - addl - do	134	25
			82 55				82 55
1937				1937			
6 Mo. 21	Balance	X	6 66	6 Mo. 21	Balance		6 66
1938				1938			
6 Mo. 21	Balance	X		6 Mo. 21	Journal - Bell - 1-3-38	142	32
1938							
6 Mo. 21	Cash	74	6 98				6 98

Ayers Institute

	Journal - U.B. misdrs.	126	119	35	9Mo. 3	Cash - U.B.			70
	- Mirrors	127	82	36	8Mo. 13	- U.B.			20
	Balance.	x	33	60	9Mo. 14	- U.B.			0
					10Mo. 5	- U.B.			20
						- U.B.			
						Mirrors			27
						- U.B.			
						U.B.			75
						- U.B.			40
						Mirrors			16
					9Mo. 1	- U.B.			60
					9Mo. 3	- U.B.			
					8Mo. 11	U.B.			70
						U.B.			90
						- Mirrors			
			1855	31					31
	Journal - U.B. misdrs.	131	94	95	6Mo. 24	Balance -	x		6
	Mirrors	132	105	04	9Mo. 5	Cash - U.B.			70
	Balance	x	4	45		- Mirrors			65
						U.B.			40
					9Mo. 9	- U.B.			40
						- U.B			40
						U.B			40
						a.b.			65
						- U.B			80
						Mirrors			-
						- U.B			40
					2Mo 26	- U.B			
						Mirrors			3
						- U.S.			75
					4Mo. 29	- Mirrors			64
						- U.S.			05
					6Mo. 6	- U.B. - 36-34			65
			111	-					190 - 4
	Cash - Return of part of Mirrors misdrs. 2 Day	55	25	-	1926 6Mo. 20	Balance	x		45
					9Mo. 6	Cash - U.B.			75
						U.B.			-
						Mirrors			76
	Balance.		25	-		Balance			96

Ayun Jaririq

1934					1936				
	Brward.		25 -			Brward		33	96
6 Mo. 21	Journal - U.B. 1936-7	135	100 10		6 Mo. 9	Cash - U.B.	42	5	10
	- Mizrahis	136	29 81		10 Mo. 6	Cash - U.B.	43	5	65
	Balance -	Y	11 05		28	Cash - U.B.	44	4	40
					12 Mo. 7	- Ulen Hall - U.B.	48	10	-
						- U.B.	48	7	95
						- U.B.	50	38	40
					1937 2 Mo. 8	- Mizrahis	52	36	05
						- U.B.	52	6	05
					3 Mo. 29	- U.B.	54	6	-
					4 Mo. 1	- U.B.	54	7	55
					6 Mo. 10	- U.B.	58	6	60
					6 Mo. 9	- U.B.	58	4	45
			142 96					142	96
1938 6 Mo. 21	Journal - U.B. 1937-8.	139	69 95		1937 6 Mo. 21	Balance	X	11	05
	- Mizrahis	140	30 30		8 Mo. 16	Cash - U.B.	12	8	20
	- Ram Allah	141	30 -		31	- U.B.	54	4	25
	Balance	X	11 05			- Mizrahis	54	15	85
					10 Mo. 10	- U.B.	60	5	00
					11 Mo. 10	- U.B.	60	4	95
					12 Mo. -	- U.B.	60	8	00
					1938 1 Mo. 17	- Ram Allah	141	30	-
						U.B.	70	7	95
					3 Mo. 14	- U.B.	141	6	80
					3 Mo. 28	- U.B.	142	4	40
					4 Mo. 18	(illegible) - Mizrahis	14	14	40
					[illegible]	- U.B.	44	10	10
					5 Mo. 9	- Mizrahis	46	11	85
						- U.B.	46	6	45
					6 Mo. 14	- U.B.	46	4	50
			153 05					153	05
1934 6 Mo. 21	Journal: U.B. 1938-39.	143	33 40		1938 6 Mo. 30	Balance		22	80
	: Mizrahis	144	34 44		7 Mo. 6	Cash U.B.	45	4	05
	Balance	X	5 20			Mizrahis	44	10	54
	Journal - Offices. 1938-39	146	72 15		9 Mo 2.	U.B. (illegible)	44	5	10
						" Aug	52	4	30
					10 Mo 10	"	52	4	30
					10 Mo 17	"	54	17	70
			181 82			Balance c/fwd		181	82

East Pennefield Meeting

				1934				
	Journal - U.B. cash	126	54 -	6 Mo 25	Balance pr. Book p. 224 (J.H. Carr's a/c)	x	5	-
	- Sund. Fds.	128	3 -	7 Mo. 3	Cash - J.W. Carr U.B.	-	5	-
	- Jamaica Fund	128	6 -		- E.M. Jones	-	7	10
	- J.M. Evans (Evang.)	128	5 -	8 Mo. 13	Cash - J.W. Carr (Jamaica)	-	6	-
				29	- E.M. Jones U.B.	-	10	-
				10 Mo. 13	- J.W. Carr U.B.	-	5	-
				22	- E.M. Jones, U.B.	-	5	-
				12 Mo. 17	- J.W. Carr, U.B.	-	2	
				27	- E.M. Jones, U.B.	-	3	50
					B.M. Balance Sundries Fds.	-	5	
					- J.W. Carr U.B.	-	10	-
				1935 2 Mo. 4	- E.M. Jones, U.B.	-	5	-
					- do - Evang. Fds	-	5	
				11	- J.W. Carr - U.B.	-	5	
				3 Mo. 18	- J.W. Carr U.B.	-	5	-
			71 -				71	-
1936 6 Mo. 23	Journal - U.B. under.	131	45 -	1935 4 Mo. 1	Cash - E.M. Jones, U.B.	20	5	
	- Missions	132	4 -	4 Mo. 9	- do	-	10	
	Balance	x	8 -	10 Mo. 18	- J.W. Carr, U.B.	24	5	
				1936 1 Mo. 2	- E.M. Jones, U.B.	26	10	
				13	- J.N. Carr - Yearly Fds for Missions	28	4	
				3 Mo. 23	- E.M. Jones	30	10	-
				5 Mo. 18	- J.W. Carr	36	5	
				6 Mo. 20	- E.M. Jones U.B. 36-37	38	8	-
			57 -				54	
				1936 6 Mo. 23	Balance (E.M.J) U.B.	x	7	-
					Cash (E.M.J) U.B.	40	5	-
				9 Mo. 21	Cash - E.M. Jones, U.B.	42	2	50
					- do. J.M. Evang. Gen'l Work & Rural	42	1	50
				10 Mo. 7	- J.M. Evang. Gen'l	43	11	-
				11 Mo. 18	- E.M. Jones, U.B.	46	4	-
					Balance E. Hubbard	48	9	
1937 6 Mo. 21	Journal - U.B. 1936-37	135	42 50	1934 1 Mo. 12	- E.M. Jones, U.B.	50	3	-
	- Ben q of 5 -	137	10 -	3 Mo. 29	- do	54	4	
	- Fax. do	138	2 -		- J.W. Carr U.B.	54	1	
				4 Mo. 26	- do	56	2	-
			54 50				53	-

Cash Parramosfield Meeting

1937	Forward.		54	50		Forward			
6 Mo. 21	Balance	x	4	50	5 Mo. 29	Cash - 8 Mo. Dues. U.B.	58	6	
			59	-					
1938 6 Mo. 20	Journal - U.B. 1937-38	104		50	1937 6 Mo. 21	Balance			
1939 6 Mo. 20	Journal - U.B. 1938-39	143	9	88	1938 4 Mo. 18	Cash - (Dorothy J. Bick (ord.) Work in Africa	80		
	- Missions	144	5	38	11 Mo. 4	" (J.F.) U.B.	82		
	- Work in Africa	145	1	16	" 21	" U.B.	84	1	77
	Balance	x	2	45	12 Mo. 24	" (J.F.) U.B.	84	1	50
	Journal - Defic. 1938-39	147	6	-		" Mission Work	84	1	68
					1939 2 Mo. 13	" Missions	86		
					4 Mo. 14	" U.B.	90		
					5 Mo. 25	"			
						" U.B. 1939-40.	92		
					6 Mo. 19	" 4/5 Defic. 1938-39 (Dorothy J. Bick)	96		
1940 6 Mo. 18	Journal: U.B. 1939-40.	148	9	05	1939 6 Mo. 20	Balance			
	: Missions				1 Mo. 27	Cash: U.B.	102		
	: Defic. 1938-9.	116		30	1940 1 Mo. 26	: Missions	102	1	-
			18	53					
25	Balance:	x	6	45		: (J.F.) U.B.	106	2	84
						: " Mission Work	106	1	03
					3 Mo. 28	: S.S. Collection - Missions	108		
					1939 8 Mo. 21	: Dorothy J. Bick fund. S.S. mthly collection	100		
						: 38-39 deficit	100		
					1940 6 Mo. 18	: Missions -	112		
						: U.B.	112		
			25	25				25	25
					1940 6 Mo. 25	Balance:	x		

Helmville Herling

1935					1934			
6 Mo. 22	Journal. U.B. under.	126	425 -		6 Mo. 25	Balance, pro book, p. 223. U.B.	x	40 -
	- Morris	127	5 -		7 Mo. 3	Cash - U.B.	2	15 -
24	Balance -	x	95 -		8 Mo. 13	- U.B.	2	20 -
						[illegible]	2	6 -
					20	- U.B.	4	25 -
					10 Mo. 1	- U.B.	4	25 -
					22	- U.B.	6	45 -
					12 Mo. 10	- U.B.	7	60 -
					1935 2 Mo. 11	- U.B.	12	20 -
					26	- U.B.	12	10 -
					3 Mo. 18	- U.B.	1	10 -
					5 Mo. 15	- U.B.	16	50 -
					6 Mo. 19	- U.B.	1	40
			525 -					325
1936 6 Mo. 23	Journal - U.B. under.	131	369 74		1935 6 Mo. 24	Balance -	x	9[illegible]
	- Morris	132	38 05		7 Mo. 26	Cash - U.B.	20	25 -
	Balance -	x	65 -		8 Mo. 12	- U.B.	24	30 -
					11 Mo. 2	- U.B.	24	10
					18	- U.B.	1	100 -
					12 Mo. 23	- U.B.	11	25
					1936 1 Mo. 21	White Sift - Cattle to Helm Bridge	26	11
						- White Sift - Morris	26	34 05
						U.P.	28	1 45
					2 Mo. 19	- U.B.	28	50 -
					4 Mo. 13	- U.B.	32	60
					21	- U.B.	32	3 75
					5 Mo. 25	- U.B. 36-34	36	40 -
					6 Mo. 12	- do	36	25 -
			442 79					442 79
1934 6 Mo. 21	Journal - U.B. 1936-34.	135	350 98		1936 6 Mo. 22	Balance	x	60 -
	- Morris	136	36 52		7 Mo. 20	Cash - U.B.	11	30
					9 Mo. 16	Cash - U.B.	40	10
					10 Mo. 4	Cash - U.B.	42	4 -
					11 Mo. 9	- U.B.	44	25 -
					1937 1 Mo. 4	- U.B.	50	24 18
						- White Sift - Bloodworth	50	36 60
					2 Mo. 8	Cash Morris Cattle - mortgage equipment	52	10 -
					11	- U.B.	52	43 -
	Brought		387 50			Brought		342 50

Balanced Ledger

	Forward -	x	364 00		Forward		312 00
				4Mo.17	Cash - U.B.	70	47 -
							359 00
1938 6Mo.20	Journal - U.B. 1934-38.	139	328 -	4Mo.26	Cash - U.B.	61	39 -
				10Mo.12	" "	66	52 -
				1[illegible].12	" "	76	06 -
				29		71	20 -
				1938 2Mo.14	" "	70	45 -
				3Mo.25	" "	72	25 -
				4[illegible].2	" "	71	40 -
							328 -
1939 6Mo.30	Journal - U.B. 1938-39	143	225 -	1938 9Mo.1	Cash - U.B.	72	75 -
	Balance.	x	90	11Mo.21	" "	74	55 -
	Journal - deficit 1938-39	144	26 10	1939 1Mo.3	" "	75	50 -
				2Mo.13	" "	76	45 -
				5Mo.15	" " (1934-40)	72	54 -
				6Mo.[illegible] 19	" "	74	38 -
			341 10				347 10
1940 6Mo.18	Journal U.B. 1934-40	138	284	1934 [illegible]	Balance		164 -
	: 1938-39 deficit	116	5 -	28	Cash: U.B. 1939-40.	96	3 -
26	Balance:	x	164 -		1938-9 deficit	96	5 -
				10Mo.19	: U.B.	92	49 -
				12Mo.28	: U.B.	100	95 -
				1940 3Mo.28	: U.B.	105	90 -
				5Mo.24	: U.B.	110	114 -
				6Mo. 6	: U.B.	112	45 -
			456 -				456 -
				1940 6Mo.25	Balance:	x	164 -

Greenport Monthly

					1934				
	Journal	U.B. Indians	126	15 -		Cash	U.B.	2	10
			129	4 00				12	4 00
		- W. Indians	131				W. Indians	16	
							U.B.	12	10 -
				29 00					29 00
					1936				
	Journal	U.B. Indians	131	24 40		Cash	- Grand Council	22	5
		Grand Council	132	5 -			- W. Indians	32	5
		- W. Indians	132	5 -			- U.B.	32	10
					21		- U.B.	34	4 50
							Central Village Grounds		
							Bibleschool - U.B.	34	4 40
				34 40					34 40
	Journal	U.B. 1936-37	135	10		Cash	W. Indians	36	10
		- W. Indians	136	10 -			U.B.	51	10 -
				20					20
	Journal	- U.B. 1934-38	137	15 -		Cash	- W. Indians	54	5 -
		- W. Indians	141	5			- U.B.	54	15
				20 -					20 -
	Journal	- U.B. 1938-39	143	20 -		Cash	U.B.	12	20

Lynn Hamilton

1939					1939			
6 Mo. 30	Balance (carried down)				1 Mo. 1	Amount forward (carried down)		45 81
						Balance C.B.	86	5 91
					2 Mo. 1	C.B.	88	15 91
						(Interest)	88	
						C.B.	88	4 45
							90	
					4 Mo. 29	(1939-40)	94	5 29
					5 Mo. 10		96	24 25
			186	81				106 81
1940					1939			
6 Mo. 18	Interest: C.B. 1939-40	148	141	20	6 Mo. 20	Balance C.B.		5 91
	: Dividends	148	44	40	7 Mo. 24	Note: 38-39 Deficit	98	3 05
	: 1938-9 Deficit	116	3	05	8 Mo. 4	: Dividends	98	24 99
			229	24				
25	Balance:	X	16	25		: C.B.	98	12 30
					7 Mo. 8	: C.B.	104	14 90
					9 Mo. 4	: C.B.	108	5 30
					10 Mo. 6	: C.B.	102	2 95
					11 Mo. 6	: C.B.	102	4 60
					12 Mo. 12	: C.B.	104	12 30
					1940 1 Mo. 8	: C.B.	104	11 35
					2 Mo. 12	: C.B.	110	23 45
					3 Mo. 11	: C.B.	106	6 45
					4 Mo. 15	: C.B.	110	6 95
						: (N.Y.) Dividends	110	55 -
						: (Baltimore) C.B.	110	29 92
					5 Mo. 4	: C.B.	110	6 30
					6 Mo. 10	: C.B.	110	9 95
			240	49				240 49
					1940 6 Mo. 25	Balance:	X	16 25

1935					1924				
6 Mo. 27	Journal - U.B. under.	126	274	35	6 Mo. 25	Balance, prev. book, p. 215	x	10	10
24	Balance	x	26	-	4 Mo. 5	Cash - U.B.			
					8 Mo. 20	- U.B.		24	25
					10 Mo. 27	- U.B.			
					12 Mo. 24	- U.B.			
					1936				
					2 Mo. 4	- U.B.			
					4 Mo. 15	- U.B.			
					6 Mo. 19	- U.B.			
			300	35				300	35
1936					1924				
6 Mo. 23	Journal - U.B. under.	131	244	50	6 Mo. 24	Balance	x	26	-
					10 Mo. 19	Cash - U.B.			
					1936				
					1 Mo. 2	- U.B.	26		
					2 Mo. 14	- U.B.		22	-
					3 Mo. 2	- U.B.	30	24	-
			244	50					
1937					1936				
6 Mo. 21	Journal - U.B. 36-37		184	-	11 Mo. 9	Cash - U.B.			
	- Special Easter Offering	138	21	25		- Special Easter Offering			
					1937				
					1 Mo. 11	- U.B.			
			208	25				208	25
1938					1925				
6 Mo. 30	Journal - U.B. 1937-38.	139	136	88	5 Mo. 28	Cash - 1937-1 Mo. 1. U.B.			
	Balance	x				-			
						- U.B. 38-39.			
			219	13				219	13
					1938				
	Journal - U.B. 1938-39	143	132	25	6 Mo. 20	Balance			
	- Missions	145	100	-	3 Mo. 29	Cash - U.B.			
						- Missions, Special			
1940					1934				
6 Mo. 15	Journal: U.B. 1939-40.	148			6 Mo. 28	Cash: 1938-9 Deficit.			
	: Missions	149	25	-	7 Mo. 24	: 20 Dollar Quilt			
	: 1938-9 Deficit	116			8 Mo. 14	: U.B.			
						: Miss. Society		25	-
					1 Mo. 2	: U.B.	104	55	-
			112	-				112	-

Prescott, R. D., Kentucky

1939 6 Mo. 20	Journal - U.B. 1938-39	145	5 -		1938 4 Mo. 25	Cash - Marguerite Briggs, Ba. Prelim. & Public Speaking	80	5 -
				Dayton Public Library				
1939 6 Mo. 23	Journal: U.B. 1938-39	145	1 -		1939 1 Mo. 3	Cash: Boyd Lewis - M. Indicator	80	2 -
	- M. Indicator	145	4 -		16	" - U.B.	80	11 -
			15 -					5
1940 6 Mo. 18	Journal: M. Indicator	150	2 25		1939 11 Mo. 24	Cash: Wig. Publishing Co. Printing Bills Payable	134	5 -
	: U.B. 1939-40 Adv.	150	5 -		1940 3 Mo. 24	: (S.Y.) M. Indicator	108	2 25
			4 25					4 25
				Kenyon Public Library				
1940 6 Mo. 18	Journal: 1938-9 Deficit	116	2 -		1939 8 Mo. 4	Cash: 38-39 Def. (A.B. Ruthven)	98	2 -

Individual Subscriptions

1935 6 Mo. 22	Journal - U.B. under	116	1,64[illegible]		[illegible]	x	[illegible]
	- Missions	1[illegible]	[illegible]	[illegible]	Cash - E.A. Winslow - U.B.	2	[illegible]
	- J. M. Cowles (Evang.)	120	5		[illegible]	2	[illegible]
24	Bulletin -	x	420 -		- R.H. Dunn - Evang. Ency.	2	[illegible]
				[illegible]	- S.J. Swift - U.B.	4	[illegible]
				[illegible]	E.A. Winslow - U.B.	4	[illegible]
				22	- S.J. Swift - U.B.	4	200
				1 Mo. 5	- E.A. Winslow - U.B.	4	10
				22	- S.J. Swift - U.B.	4	200
				11 Mo. 27	- do	8	800
				30	- E.A. Winslow - U.B. as Missionary Mgr.	8	[illegible]
				[illegible]	[illegible]	[illegible]	[illegible]
				2 Mo. 2[illegible]	- S.J. Swift - U.B.	[illegible]	300 -
				1935 1 Mo. 21	- E.A. Winslow - U.B.	[illegible]	[illegible]
				22	- S.J. Swift - U.B.	[illegible]	[illegible]
				2 Mo. 21	- S.J. Swift - U.B.	[illegible]	[illegible]
				3 Mo. 11	- E.A. Winslow - U.B.	[illegible]	[illegible]
				[illegible]	- S.J. Swift - U.B.	[illegible]	300
				[illegible] 0	- E.A. Winslow - U.B.	14	5 -
				20	- S.J. Swift - U.B.	[illegible]	300 -
				5 Mo. 31	- E.A. Winslow - U.B.	[illegible]	20 -
				[illegible]	- S.J. Swift - U.B.	[illegible]	200 -
				6 Mo. 22	- S.J. Swift - U.B.	[illegible]	200 -
			[illegible] 45 -				[illegible]
18 6 Mo. 23	Journal - U.B. under	131	2,515 -	1935 6 Mo. 24	Bulletin	x	420
	Bulletin -		400 -	7 Mo. 22	Cash - E.A. Winslow - U.B.	20	25
				26	- S.J. Swift - U.B.	20	200 -
				7 Mo. 12	- E.A. Winslow - U.B.	[illegible]	[illegible]
				30	- S.J. Swift - U.B.	[illegible]	200
				10 Mo. 14	- do as of 9/21, U.B.	[illegible]	300
				18	do as of 10/16 U.B.	[illegible]	300 -
				11 Mo. 24	- do U.B.	21	200
				12 Mo. 9	- E.A. Winslow - U.B.	24	20
				26	- S.J. Swift - U.B.	26	200 -
				1936 1 Mo. 13	- E.A. Winslow - U.B.	28	10
				27	- S.J. Swift - U.B.	28	200
				2 Mo. 25	- do	28	200
			2,915		Forward		2,005 -

Annual Subscriptions

	Forward		2,415 -		Forward		2,085
				1936 3 Mo. 2	Each - E.A. Winslow - U.B.	30	30 -
				23	- S.J. Swift - U.B.	30	300 -
				4 Mo. 24	- do	30	300 -
				5 Mo. 25	- do U.B. 36-37	36	200 -
				6 Mo. 20	- do	36	200 -
			2,415 -				3,715 -
1937 6 Mo. 21	Journal - U.B.	135	2,275 -	1936 6 Mo. 21	Balance	x	400 -
	- Evang. Enq.	137	8 -	4 Mo. 20	Each - E.A. Winslow, U.B.	30	30 -
	Balance -	x	615 -	25	- S.J. Swift, U.B.	30	300 -
				8 Mo. 25	- S.J. Swift U.B.	40	400
					- E.A. Winslow, U.B.	10	10
					- (E.A.W.) J.M. Evang. Enq.	1	1 -
				26	- S.J. Swift - U.B.	40	400
				10 Mo. 26	- S.J. Swift, U.B.	40	400 -
				11 Mo 9	- E.A. Winslow, U.B	44	10 -
				12 Mo. 4	- S.J. Swift, U.B	40	400
				30	- do	40	400 -
				1937 1 Mo. 11	- E.A. Winslow, U.B	10	10
				27	- S.J. Swift, U.B.	40	400 -
				2 Mo. 24	- do	40	400 -
				3 Mo. 1	- E.A. Winslow, U.B.	10	10
				29	- S.J. Swift, U.B.	40	400
				5 Mo. 10	- do	40	400
				24	- E.A. Winslow	10	10 -
					- S.J. Swift, U.B	40	400 -
				6 Mo. 18	- do	40	200
			2,901				2,901 -
1938 6 Mo. 21	Journal - U.B. 1937-38	140	2,510 -	1937 6 Mo. 21	Balance	x	615 -
				7 Mo. 6	Each - E.A. Winslow U.B.	10	10 -
				26	- S.J. Swift - U.B.	40	400 -
				8 Mo. 16	- E.A. Winslow - U.B.	10	10 -
				27	- S.J. Swift - U.B.	40	200 -
				9 Mo. 11	- do	40	200 -
				10 Mo. 25	- do	60	300
				11 Mo. 5	- E.A. Winslow, U.B.	10	10 -
				29	- S.J. Swift - U.B	40	200 -
				12 Mo. 6	- E.A. Winslow U.B.	10	10 -
	Forward, fo. 229		2,510 -		Forward, fo. 229		1,475 -

Laurence Martin

				1934			
	Journal U.B. index	126	600	6 Mo. 25	Balance, U.B. 36-37	x	100 -
				9 Mo. 23	Cash U.B.	5	100
				x Mo. 20	- U.B.	4	50
				10 Mo. 2	U.B.	4	50 -
				22	U.B.	6	50
				12 Mo. 31	U.B.	10	100 -
				1935 1 Mo. 8	U.B.	10	100
				2 Mo. 11	- U.B.	10	50
				4 Mo. 29	- U.B.	16	150 -
							600 -
1936 6 Mo. 10	Journal - U.B. index	133	600 -	1935 2 Mo. 13	Cash U.B.	21	100 -
	Balance. U.B. 36-37.	x	50 -	31	U.B.	32	150 -
				9 Mo. 23	- U.B.	20	100 -
				11 Mo. 2	- U.B.	24	50 -
				12 Mo. 9	- U.B.	24	50 -
				23	- U.B.	26	50
				1936 1 Mo. 30	- U.B.	28	50
				3 Mo. 3	U.B.	30	50
				4 Mo. 13	- U.B.	32	60
				5 Mo. 25	- U.B. 36-37	34	50 -
			650				650 -
				1936 6 Mo. 22	Balance. U.B. 36-37.	1	50 -
				7 Mo. 4	Cash U.B.	27	50
				20	- U.B.	33	50 -
				8 Mo. 14	U.B.	42	50 -
				9 Mo. 8	- U.B.	44	50 -
1937 1 Mo. 21	Journal - U.B.	145	600 -	10 Mo. 10	- U.B.	52	50 -
	Balance -	x	100 -	12 Mo 4	- U.B.	60	100 -
				30	U.B.	61	50 -
				1 Mo. 2	U.B.	62	50 -
				3 Mo. 8	- U.B.	64	50 -
				24	U.B.	64	50 -
				5 Mo. 10	- U.B.	66	50 -
				6 Mo. 4	- U.B.	68	50
			700 -				700 -
1937 11	Journal - U.B. 1937-38	140	600 -	1934 6 Mo. 21	Balance	1	100 -
	Balance	x	125 -	9 Mo. 6	Cash U.B.	60	50
				31	U.B.	60	50
			725 -		Balance		200 -

Lutheran Building

	Forward.		725 -	1939	Forward		200 -
				8 Mo. 31	Cash - . U.B.	64	50 -
				10 Mo. 13	- "	66	50 -
				11 Mo. 5	- "	66	50 -
				12 Mo. 6	- "	68	50 -
				38	- "	68	50 -
				1938 2 Mo. 11	- "	70	50 -
				3 Mo. 4	- "	72	50 -
				4 Mo. 18	- "	74	50 -
				5 Mo. 2	- "	74	50 -
				9	- Lutheran Missions	76	25
				6 Mo. 14	- U.B.	76	50 -
							725 -
1937 6 Mo. 20	Forward U.B. 1938-39	144	650 -	1938 6 Mo. 20	Balance.	x	125 -
	- Missions-Welfare	144	[illegible]	7 Mo. 15	Cash U.B.	80	50
	- Depr. - 1938-39.	147	[illegible]	8 [illegible]	"	80	50
	Balance		[illegible]	9 Mo. 12	"	82	50
				10 Mo. 14	"	84	50
				11 Mo. 21	"	86	50
				12 Mo. 24		94	50
				1939 2 Mo. 4	"	96	50
				25	"	98	50 -
				4 Mo. 2	"	90	50
				5 Mo. 8	"	70	50 -
				6 Mo. 14	"	72	50
					" Depr.	78	50
			405 -				725 -
1940 6 Mo. 25	Forward U.B. 1939-40	148	650 -	1939 6 Mo. 25	Balance	118	650 -
25	Balance:	x	50 -	8 Mo. 4	Cash: U.B. 39-40.	98	150 -
				9 Mo. 25	: U.B.	100	50 -
				11 Mo. 4	: U.B.	102	50 -
				12 Mo. 12	: U.B.	104	50 -
				26	: U.B.	104	100 -
				1940 1 Mo. 24	: U.B.	106	50 -
				3 Mo. 11	: U.B.	108	50 -
				4 Mo. 15	: U.B.	110	50
				5 Mo. 4	: U.B.	111	50 -
			650 -				650 -
				1940 6 Mo. 25	Balance	x	50 -

Indiana Mooring

1935					1934				
6 Mo. 30	Annual U.B. under	136	162	17	6 Mo. 30	Balance, prev. Ord. p. 216 (U.B. 34 ; afr. Ind. Mission 3.47)	x	28	94
	- Missions	129	5	91	7 Mo. 23	Cash - afr. Ind. Mission	2		91
	- afr. Indust. Mission	128	22	93		- U.B.	2	3	91
24	Balance.	x	19	45	9 Mo. 22	- "	4	6	00
						- "	4	1	10
						afr. Ind. Mission	4	1	60
					11 Mo. 27	- U.B.	6	12	90
						afr. Ind. Mission	6	1	40
						- U.B.	6	12	00
						afr. Ind. Mission	6	1	80
					12 Mo. 10	- do	8	2	10
						U.B.	8	1	20
					1935 1 Mo. 15	- do	10	1	20
						- afr. Ind. Mission	10	2	21
					2 Mo. 11	- " U.B.	10	4	00
						[illegible]	10	1	47
						- afr. Ind. Mission	10	2	07
					3 Mo. 18	- U.B.	10	11	87
						- afr. Ind. Mission	10	1	21
					4 Mo. 15	- U.B.	10	6	70
						- afr. Ind. Mission	10	1	29
					6 Mo. 4	- " U.B. (afr.)	10	4	50
						- afr. Ind. Mission	10	1	93
						- " U.B. (May)	10	9	05
						afr. Ind. Mission	10	3	42
			174	47				174	47
1936 6 Mo. 23	Annual - U.B. under.	131	112	35	1935 6 Mo. 24	Balance	x	19	45
	- afr. Indust. Mission	132	21	05	7 Mo. 22	Cash - U.B.	20	10	50
						- a. Indust. Mission	20	1	81
					10 Mo. 19	- U.B.	22	6	00
						- afr. Ind. - Mission	22		87
						- U.B.	22	18	24
					11 Mo. 5	- as of 9.18 afr. Ind. Mission	24	2	06
						U.B.	24	1	35
						- as of 11.1. afr. Ind.	24	2	00
						- U.B.	24	10	70
					12 Mo. 9	- U.B.		10	60
						- afr. Ind. Mission	24		99
			133	40		Brought up		93	96

Durham Mutual

	Forward		100 00			Forward		13 16
1926 6 Mo. 23	Balance	x	21 26	1926 1 Mo. 2	Cash – a.b.	26	1 50	
					– afr. Industr. Mission	26	2 00	
				2 Mo. 3	– a.b.	28	6 [illegible]	
				3 Mo. 5	– a.b.	30	8 –	
					– afr. Ind. Mission	30	98	
				4 Mo. 21	– a.b.	34	10 80	
					afr. Industr. Mission	34	3 01	
				6 Mo. 6	– do 36-37	36	1 82	
					– a.b. do	36	6 10	
					afr Industr. Mission	36	94	
					– a.b. 36-37	36	12 40	
			121 66				154 66	
				1936 6 Mo. 23	Balance		21 26	
				[illegible]	Cash – a.b.	38	11 65	
					– afr. Industr. Mission	38	94	
					– a.b.	38	6 15	
					– afr. Industr. Mission	38	1 05	
				[illegible]	– a.b.	42	8 50	
					– afr. Industr. Mission	42	1 05	
				10 Mo. 4	– a.b.	42	8 –	
1934 6 Mo. 21	Interest – a.b. 1926-34	126	111 85		– afr. Industr. Mission	42	16	
	– Missions	126	4 14	11 Mo. 16	do	44	1 [illegible]	
	afr. Industr. Mission	126	4 01		– a.b.	44	4 60	
	Balance (see p. 265)			12 Mo. 4	a.b.	48	10 45	
					– afr. Industr. Mission	48	2 44	
				1934 1 Mo. 18	– a.b.	50	4 [illegible]	
					– afr. Industr. Mission	50	1 [illegible]	
				2 Mo. 8	– a.b.	52	10 80	
					– afr. Industr. Mission	52	1 10	
					– Missions	52	4 14	
				3 Mo. 24	– a.b.	54	8 40	
					– afr. Industr. Mission	54	2 [illegible]	
					– a.b.	54	13 70	
					– afr. Industr. Mission	54	3 20	
				5 Mo. 19	– a.b.	58	10 80	
					– afr. Industr. Mission	58	3 64	
					– a.b.	58	16	
	Forward		128 03		Forward p. 265		161 90	

Allen Field Meeting

					1934			
	Journal - U.B. unders.	126	165	-	7 Mo. 23	Cash - Missions		
	- Missions	127	163	97		- U.B.		
24	Balance	x	17	72	12 Mo. 31	- Bible Sch - Mission		
						Work allow under		
						under a		18 97
					1935 2 Mo. 11	- Missions		
						- U.B.		
					5 Mo. 1	- Missions		
					5 Mo. 13	- Grand classes in		
						Allen Mich Bible Summ		
						Missions in Jamaica		
			406	69				346 69
1934 6 Mo. 23	Journal - Missions	132	163	-	1935 6 Mo. 24	Balance	x	
	- Missions in Jamaica	132	35	08	9 Mo. 10	Cash - Missions		25
					11 Mo. 8	- do		25
					12 Mo. 16	- B.S. Home Local Budget. Missions		-
						- S.S. Birthday Box for		
						Missions "work		
						Sunday Sch"		17 -
					23	- Missions		25 -
					1936 1 Mo. 13	- (Y. M. S.) Missions		25
					5 Mo. 18	- Missions		25 -
					25	- Grand Classes in		
						Sunday Sch. - Jamaica		17 26
			192	08				192 08
1935 Oct. 21	Journal - Missions U.B. 1936-24	136	150	-	1936 8 Mo. 17	Cash - Missions		
					10 Mo. 24	-		50 -
					11 Mo. 16	-		25 -
					12 Mo. 19	-		25 -
					1937 4 Mo. 26	-		25 -
								150 -
					5 Mo. 23	- S.S. - Missions in Jamaica		1 96
	- Mt. Aleer Yard in Ohio	141	12	96	10 Mo. 13	- Missions		25
	- Missions in Jamaica	141	12	96	10 Mo. 16	- do		25
	Balance.	x	25	-	12 Mo. 20	- S.S. for Missions		50
					1937 1 Mo. 13	- Missions		25
					19	(Y.P.) - Mt. Aleer Yard in Ohio - Missions in Jamaica		12 96
					5 Mo. 28	- Missions		25
			175	92				145 92

Zions Miss. Society

1939				1938			
6MO.12	Income: Missions	144	150 -	6MO.20	Balance	X	25 -
	: W. Indians	103	10 35	9MO.12	Cash. Missions	72	25 -
	Balance	X	150 -	11MO.26	" " "	84	25 -
	Income. Offers	147	34 10	1939 1MO.16		90	25
				3MO.13	" (Bible School) Missions & Offering	97	10 35
				6MO.6	" Missions (1939-40)	94	25 -
			210 45	6MO.19	" 4% Deficit	96	35 10
1940				1939			
6MO.18	Income: Missions	149	150 -	6MO.20	Balance	X	25
25	Balance:	X	25 -	10MO.28	Cash: (Bible School) Missions	102	50 -
					(W.M.P.) do	102	50 -
				1940 1MO.8	Cash: (W.M.P.) do	104	25 -
				6MO.1	" do do	112	25 -
			175 -				175 -
				1940 6MO.25	Balance:	X	25 -

Smallfield Register

1935 6Mo. 22	Journal - U.B. under.	124	94	13	1934 8Mo. 13	Cash - U.B.	2	26	11
	- Missions	127	15	-	12Mo. 27	- U.B.	3	14	4.
					[illegible]	[illegible]	[illegible]	15	-
						- U.B.	14	53	02
			109	13				109	17
1936 6Mo. 23	Journal - U.B. under.	131	93	21	1935 8Mo. 17	Cash - U.B.	20	39	41
	- Missions	132	15	-	12Mo. 28	- U.B	26	40	80
	- U.B under. (additional)	134	10	-	1936 3Mo. 2	- Mabel A. Blazer	30	10	-
					4	- Nevita B. Bitner Missions	30	15	-
						- Elizabeth Bitner do	30	2	
			118	21	24	- U.B.	30	23	30
								111	21
1937 6Mo. 21	Journal - U.B. 1936-37.	135	116	17	1936 8Mo. 17	Cash - U.B.	43	25	07
					11Mo. 16	- U.B.	44	10	25
					12Mo. 30	- U.B.	[illegible]	[illegible]	[illegible]
					1937 2Mo. 26	- U.B. Nevita B. Bitner	[illegible]	15	-
					3Mo. 1	- U.B. Mabel A. Blazer	54	[illegible]	
					8	- U.B.	64	[illegible]	
					5Mo. 10	- U.B.	[illegible]	20	50
						- U.B	[illegible]	0	-
								[illegible]	
1938 3Mo. 20	Journal - U.B. 1937-38	140	63	61	1938 1Mo. 28	Cash - U.B.	92	[illegible]	[illegible]
					2Mo. 26	- Mabel A. Blazer	[illegible]	5	-
					4Mo. 18	- U.B.	54	12	54
						- Nevita B. Bitner	74	15	-
								63	61
[illegible]	Journal - U.B. 1938-39.	144	55	62	1938 10Mo. 10	Cash - U.B.	88	21	91
	- Missions,	145	12	50	1939 1Mo. 3	"	82	13	71
	- Deficit. 1938-39.	147	6	-	"	" Missions Nevita	[illegible]	12	50
					2Mo. 28	" (Mabel A. Blazer U.B.)	[illegible]	5	-
					[illegible]	" Nevita B. Bitner U.B.	[illegible]	15	-
					6Mo. 19	" (Deficit) Nevita B. Bitner et al	[illegible]	[illegible]	[illegible]
			94	12				94	12
1940 6Mo. 18	Journal: U.B. 1939-40	148	60	77	1939 4Mo. 25	Cash: U.B.	98	26	55
	: U.B. 1939-40 des.	150	8	-	1940 1Mo. 2	: U.B.	104	14	22
	: " "	150	10		26	: W.M.S. "Home Base" Mtg.	174	8	-
	: 1938-9 Deficit	116	[illegible]	-	[illegible]	: Nevita B. Bitner U.B.	198	15	-
						: do 38-39 Deficit	198	3	
	Forward to p. 225		81	44	4Mo. 15	[illegible]	110	[illegible]	
					10Mo. 16	Journal: Brought down p. 225.	150	81	44

Smithfield Herring

1940 o No. 25	Brought up p. 224		81 94	1940	Brought up p. 224		81 94
	Balance:	V	43 14	o No. 24	Cash: L.B.	112	42 14
			124 40				124 40
				1940 o No. 25	Balance.	V	43 14

Transcribed Journal of the Treasury Ledger

1935					1934				
6Mo. 22	Journal - Treasurer: Ramallah	127	280 -		8M. 24	Cash	Ramallah	4	50
	- Cabreliot: Jamaica	127	280 -				- Cabreliot: Jamaica	4	50
					10Mo. 5		- Ramallah	4	50
							Cabreliot: Jamaica	4	50
					1935				
					3Mo. 11		Treasurer Ramallah	12	50
							- Jamaica Cabreliot	12	50 -
					4Mo. 10		- do	12	50
							Treasurer Ramallah	12	50
					4Mo. 14		Treasurer Ramallah	12	50
							- Cabreliot Jamaica	12	50
			560 -						560
1936					1935				
6Mo. 12	Journal - Treasurer: Ramallah	131	280 -		12Mo. 16	Cash	- Treasurer Ramallah	26	100 -
	- Cabreliot: Jamaica	131	300 -				- Cabreliot: Jamaica	26	50 -
					1936				
					2M. 16		- Treasurer Ramallah	30	75
							- Cabreliot: Jamaica	30	75 -
					9Mo. 13		do	32	100 -
							Treasurer Ramallah	32	60 -
							- Cabreliot Jamaica	32	25
							- Treasurer - Ramallah	32	50
							(E.A.N.) Cabreliot	32	20 -
					5Mo. 4		- Cabreliot - Jamaica	4	20 -
							Treasurer Ramallah	34	15 -
							Cabreliot Jamaica	34	10 -
			580					580	580
1936					1936				
6Mo. 21	Journal - Missions -				9Mo. 16	Cash	- Cabreliot in Jamaica	42	300 -
	Cabreliot Jamaica	135	300		12Mo. 19		- do	48	300 -
	Treasurer Ramallah	135	200 -			(7.00 ex E.Vass.)	- Ramallah Treasurer	48	200
	Brenner	1	40 -		1937				
					2Mo. 8	Cash	- Cabreliot in Jamaica	52	300 -
							- Treasurer - Ramallah	52	200 -
					3Mo. 24		- Cabreliot Jamaica	54	300 -
							do	54	100 -
							- Treasurer - Ramallah	54	50 -
					4Mo. 12		- do 6.Vass. 4.00 Samakieh 1.00 Ramallah 1.00 Nazareth	56	100 -
					5Mo. 10		- Cabreliot (Nazareth)	58	40
			540 -						540
1937					1934				
2Mo. 20	Journal - U.B. 1934-35.	140			6Mo. 21	Brenner	(Cabreliot)	1	40 -
	Cabreliot	"	330 -		30	Cash	Cabreliot - Jamaica	60	10 -
	Treasurer - Ramallah	"	280 -				Alice Kennedy Bl. Sea	60	16 -
	Alice Kennedy Bl. Sea	"	16 -				Forward.		66 -
			626 -						

Przeniesienie Kwoty do Księgi Głównej [illegible]

1938				1939			
2 VI 20	Journal	x	600 -		Przeniesienie		600 -
				8 VI 23	Saldo: Salkowski i Spółka	42	45 -
				9 VI 24	- [illegible]	44	20 -
				11 VI 10	- [illegible]	60	10 -
				12 VI 6	- [illegible]	14	45 -
				21	- [illegible]	41	10 -
				1938 2 VI 14	[illegible]	40	0 -
					- [illegible]	40	50 -
				3 VI 20	- [illegible]	4.	120 -
					[illegible]	44	30 -
					[illegible]	44	10 -
							600 -
1939				1939			
4 VI 30	Journal - K.B. 1938-39:			4 VI 18	Saldo: [illegible]	50	65 -
	Salkowski i Spółka	144	[illegible]	8 VI 5	- Salkowski i Spółka	50	[illegible]
	[illegible]	14	[illegible]	11 VI 24	-	24	75
	Journal - Bilans otwarcia	145	[illegible]		- [illegible]	84	5 -
				1939 2 VI 20	Salkowski i Spółka	50	45 -
				4 VI 14	[illegible]	40	250 -
					[illegible]		15
			600 -				600 -
1940				1939			
6 VI 18	Journal: K.B. 1939-40	44	600 -	4 VI 21	Saldo: Salkowski i Spółka	45	75
				11 VI 24	: do	102	45 -
					: [illegible]	110	110 -
				1940 2 VI 14	: Salkowski i Spółka	106	45 -
					: [illegible]	100	50 -
				4 VI 10	: [illegible]	110	210 -
					: Salkowski i Spółka	110	45 -
			600 -				600 -

Swansea Meeting

1935 6 Mo. 22	Journal - U.B. under dissents	127	30 -	1934 9 Mo. 26	Cash - (Swansea Preparative Meeting) U.B.		30 -
		127	30 -	1935 4 Mo. 15	- (Swansea Preparative Meeting) Dissents		30 -
			60 -				60
1936 6 Mo. 13	Journal - U.B. Dissents	135	20	1936 3 Mo. 31	Cash - Friends Fortnightly Meeting for Dissents	32	20 -
1934 6 Mo. 1	Journal - U.B. 1934	135	32 -	1934 4 Mo. 26	Cash - Friends Fortnightly Meeting U.B.	56	25 -
				5 Mo. 10	- A.N. Ruffinton	56	5 -
					- Henry J. Harry	58	2 -
			32 -				32 -
1938 6 Mo. 20	Journal - U.B. 1937-38	140	25 -	1938 4 Mo. 29	Cash - U.B.	94	25 -
	- [illegible]	141	5 26	5 Mo. 20	- [illegible]	96	5 26
			30 26				30 26
1939 6 Mo. 21	Journal U.B 1938-39	144	2 50	1939 1 Mo. 6	Cash Dissents U.B.	80	2 50
1940 6 Mo. 25	Balance:	X	35 -	1940 6 Mo. 24	Cash: Dissents	112	35 -
				25	Balance	X	35 -

Individual Subscriptions

1940 2 Mo. 6	Journal: U.B 1939-40	117	2502 30	1937 4 Mo. 28	Brought forward p. 24		425 -
	: 1938-9 Deficit	116	1 85	8 Mo. 7	Cash: [illegible]	95	1 -
25	Balance:	X	435 -	14	: [illegible] U.B.	100	4 50
				25	: S.J.S. Wigg	131	250 -
				9 Mo. 12	: E.A. Wheeler - U.B.	150	15 -
					: do 38-9 deficit	151	35
				10 Mo. 3	: (S.J. Swift) U.B.	170	200 -
				26	: do U.B.	192	200 -
				12 Mo. 1	: do U.B.	194	250
				12	: E.A. Wheeler - U.B.	194	20 -
				28	: S.J. Swift U.B.	194	250
				1 Mo. 24	: do	200	200
				2 Mo. 12	: E.A. Wheeler	196	15
				2 Mo. 28	: S.J. Swift - U.B.	200	300
				3 Mo. 18	: E.A. Wheeler - U.B.	198	20 -
				25	: S.J. Swift U.B.	204	250 -
				4 Mo. 24	: do do	210	200 -
				5 Mo. 24	: E.A. Wheeler U.B.	213	15 -
				6 Mo. 1	: S.J. Swift U.B.	212	200 -
					: E.A. Wheeler U.B.	212	20 -
			2,938 85				2,938 85
				1940 6 Mo. 25	Balance	X	435 -

Journal entries

1938				1939			
6 Mo. 20	Balance	✓	2,010 -		Brought forward p. 214		1,070 -
	Balance	X	110 -	12 Mo. 29	Cash - S.J. Swift - U.B.	90	200 -
				1 Mo. 28	- do -	91	250 -
				2 Mo. 28	- do -	92	200 -
				3 Mo. 4	- E.A. Thurston - U.B.	92	25 -
				25	- S.J. Swift - U.B.	92	200 -
					- E.A. Thurston - U.B.	92	10 -
				4 Mo. 29	- S.J. Swift - U.B.	94	200 -
				5 Mo. 28	- do -	95	200 -
				6 Mo. 14	- E.A. Thurston - U.B.	96	15 -
			2,120 -				2,120 -
1939				1938			
6 Mo. 30	Journal - U.B. 1938-39	144	2,440 -	4 Mo. 6	Cash - U.B. (S.J. Swift)	78	200 -
	- W. Indiana	145	10 -	25	" "	80	200 -
	- Catechists, January	145	5 -	28	" E.A. Thurston (Where work was done)	80	15 -
	- Expense account	145	5 -	27	" U.B. (S.J. Swift)	82	200 -
	Balance	✓	670 -	9 Mo. 30	" E.A. Thurston U.B.	82	15 -
				28	" U.B. (S.J. Swift)	82	200 -
				10 Mo. 27	" U.B.	82	200 -
				11 Mo. 4	" " (E.A. Thurston)	82	10 -
				" 21	" " (S.J. Swift)	84	200 -
				12 Mo. 29	" " "	84	200 -
				"	(E.A. Thurston) W. Indiana	84	5 -
				"	" Catechists, January	84	5 -
				1939 1 Mo. 27	" (S.J. Swift) U.B.	86	200 -
				2 Mo. 1	" (E.A. Thurston) U.B.	86	10 -
				" 27	" (S.J. Swift) U.B.	88	200 -
					" (E.A. Thurston) U.B.	88	30 -
				3 Mo. 24	" (S.J. Swift) U.B.	90	200 -
				4 Mo. 24	" (S.J. Swift) U.B.	90	200 -
				5 Mo. 5	" (E.A. Thurston) U.B.	92	10 -
				"	" Expense account, 1938-39	92	5 -
				24	" (S.J. Swift) U.B. 39-40	92	200 -
				6 Mo. 6	" (E.A. Thurston) "	94	10 -
				12	" (S.J. Swift) "	96	200 -
			5,470 -				5,470 -
				1939			
				6 Mo. 30	Balance	✓	670 -
				4 Mo. 28	Cash: (S.J. Swift) U.B.	98	200 -
					Brought forward p. 228		870 -

Penn. Annuity Society

1935								
6 Mo. [illegible]	Journal - [illegible]	134	40		10 Mos.	Cash - U.B.	41	10 -
[illegible]	Balance	x	5		[illegible]	" U.B.	[illegible]	[illegible]
					30	" U.B.	[illegible]	[illegible]
					[illegible]	" U.B.	[illegible]	[illegible]
					6 Mo. 17	" U.B.	[illegible]	[illegible]
			45					45
1936 6 Mo. 23	Journal - U.B. under.	131	23	79	1935 6 Mo. 24	Balance	x	[illegible]
					1936 3 Mo. 5.	Cash - U.B. - entered on 1 Mo. 4.	35	6 47
					6 Mo. 25	" U.B.	36	11 [illegible]
								[illegible] 44
1937 6 Mo. 21	Journal - U.B. 1936-37	135	34	36	1936 6 Mo. 30	Cash - U.B.	[illegible]	1 -
					[illegible]	" U.B.	[illegible]	[illegible]
					1937 3 Mo. 8	Cash U.B.	[illegible]	[illegible] 20
					[illegible]	" U.B.	[illegible]	[illegible]
						" U.B.	[illegible]	2 -
								84 36
1938 6 Mo. 20	Journal - U.B. 1937-38	140	30	26	1937 6 Mo. 30	Cash - U.B.	[illegible]	4 54
					12 Mo. 31	" U.B.	[illegible]	[illegible]
								30 36
1939 6 Mo. 20	Journal - U.B. 1938-39	144	38	65	1938 6 Mo. 7	Cash - U.B.	[illegible]	[illegible]
	" Jamaica	145	2	21	1939 1 Mo. 16	" " "	[illegible]	[illegible]
	Balance	x	7	95	2 Mo. 20	" " "	[illegible]	4 51
	Journal - Deficit 1938-39	144	17	35	5 Mo. 15	" " Jamaica)	[illegible]	2 21
						" " U.B	[illegible]	[illegible]
					6 Mo. 19	" Deficit - 1938-39	[illegible]	[illegible]
			66	16				66 16
1940 6 Mo. 15	Journal - U.B. 1939-40	149	31	20	1939 6 Mo. 20	Balance	x	[illegible]
	: 1938-9 Deficit	116	3	65	28	Cash : 39-40 U.B.	[illegible]	[illegible]
						: 38-39 Deficit	[illegible]	[illegible]
					1940 1 Mo. 26	: U.B.	116	15 -
					3 Mo. 11	: U.B.	[illegible]	8 -
			34	85				34 85

Carr Brothers Building

1940 Dec. 21	Journal - Cash Account	141			1940 Dec. 31	Balance	✓	90	

Broadwood Building

1940 Dec. 18	Journal: Cash Account	110			1940 Dec. 21	Cash: Balance	✓	120	

Augusta Hallowell Memorial

1935					1934			
6 Mo. 22	Journal - U.B. under.	127	35 -		6 Mo. 25	Balance prev. book p. 205 (F.E. Bryn, missions)	x	35 -
	- missions	127	35 -		10 Mo. 22	Cash - F.E. Bryn - missions		15 -
24	Balance	x	50 -			- A.H. & M.L. Smith - U.B.	6	10
					12 Mo. 10	- do - U.B.		10
					1935 6 Mo. 3	- F.E. Bryn - missions		30
					14	- do		10
			120 -					120 -
1936 6 Mo. 23	Journal - U.B. under.	131	55 -		1935 6 Mo. 24	Balance	x	55 -
	- missions	132	104 -		9 Mo. 23	Cash - (A.H. & M.L. Smith) U.B.	22	10
	- missions in Africa	132	46 -		10 Mo. 27	- F.E. Bryn	22	46
	Balance	x	25 -			- A.H. & M.L. Smith U.B.	24	10 -
					12 Mo. 16	- A.H. & M.L. Smith U.B.	26	25
						- F.E. Bryn - work for women other than Hallowell	26	4
					1936 4 Mo. 13	- do where work is carried on -	32	45
					21	- F.E. Bryn where work is carried on -	34	25
						- U.B.	34	10
					6 Mo. 6	- Work under Mission - 36; 301 active Evang. Work	36	25 -
			230					230 -
1936 6 Mo. 23	Journal - U.B. 1936-37	135	5 -		1936 6 Mo. 23	Balance	x	5
	- dec. gifts	136	50 -		11 Mo. 9	Cash - A.H. & M.L. Smith U.B.	44	5 -
						- F.E. Bryn - Evang. Work in Jamaica	44	25 -
			55 -					55 -
1937 6 Mo. 10	Journal. U.B. 1937-38	140	25 -		1938 2 Mo. 26	Cash - F.E. Bryn - Evang. Work		
	- dec. gifts	141	10 -			in Afr. Industrial Mission	42	10 -
					3 Mo. 25	- F.E. Bryn	42	25
			35					35
1939 6 Mo. 14	Journal: 1938-9 Deficit	116	4 -		1939 6 Mo. 14	Cash: Bertrude E. Bryn, 38-39 deficit	48	4 -

Elmira Township

1935 6 Mo. 22	Journal - U.B. under.	126	120 -	1935 10 Mo. 22	Cash - U.B.	6	50	
	- Missions	127	30 -	4 Mo. 29	- (Bible Sch.) Missions	14	20	
					- Sunday School U.B.	10	70	
				1934 11 Mo. 29	- (Sunday School) Missions	5	12	-
			150 -					
1936 6 Mo. 23	Journal - U.B. under.	131	110 -	1935 10 Mo. 19	Cash - U.B.	22	30	
	- Missions	132	10 -		- So. Elmira Comm. P.P. U.B.	24	10	
					- U.B.	25	25	-
					- So. Elmira Comm. Fellowship U.B.	26	15	-
				1936 3 Mo. 23	- U.B.	30	15	-
					- So Elmira P.P. (Missions)	30	10	
				4 Mo. 29	- U.B.	4	10	-
			120 -					
1937 6 Mo. 1	Journal - U.B. 1936-37		120 -	1936 [illegible]	[illegible]			
	- Missions	136	30 -		- Mrs. Kitty -		2	-
	Balance -		10 -	11 Mo. 14	Cash U.B. Virginia, Virginia B. Jones - Madelrine J. Walrath			
					U.B.		10	
					- A.B. H.M. Auxiliary		7	
				12 Mo. 7	- Rosco E. Jones. U.B.			-
				1937 1 Mo. 11	- do	30	5	-
				2 Mo. 24	- Wilmoth & Barbara Jones U.B.	32	6	-
				4 Mo. 12	- U.B.	33	40	-
					P.P. Birthday Fund - Missions	34	10	-
				3 Mo. 29	- Rosco E. Jones. U.B.	40	10	-
			150 -					
1938 6 Mo. 20	Journal - U.B. 1937-38.	140	160 -	1937 6 Mo. 21	Balance		10	
				11 Mo. 26	Cash - U.B.	68	50	
				1938 1 Mo. 10	- A.B.	70	30	
				2 Mo. 26	- U.B.	72	50	-
							140	-
1938 9 Mo. 20	Journal - U.B. 1938-39	144	145 -	1938 4 Mo. 25	Cash - Missions	82	45	-
	- Missions	145	85 -	1939 3 Mo. 13	" - U.B.	85	40	
	- Deficit 1938-39.	146	1 -	4 Mo. 14	" (Mrs. K.A. Sawyer, U.B.	90	25	-
					" - U.B.	92	20	
					" (So Elmira Comm. P.P.) Missions	94	15	
				5 Mo. 13	" U.B. 38-39	92	10	
				6 Mo. 16	" - Elmira Heights U.B. Church	94		
			261 -				261	-

Edwin Ludwig

1940				1940			
6 Mo. 18	Interest U.B 1939 40	47	197 -	4 Mo 24	Ausz: Mrs. V. A. [illegible] 38-9 [illegible]	37	2 -
	: 1938 9 Deposit	46	5 -	9 Mo. 23	: A.B.	101	50 -
				1940 1 Mo 5	: U.B.	104	60 -
				2 Mo. 19	: U.B.	105	60 -
				3 Mo. 11	: Dr. 3 Leihg. U.B.	118	30 -
			197 -				197 -

Auxiliary Meeting

1933				1934			
6 Mo. 22	Journal - U.B. unders.	126	130 -	11 Mo. 24	Cash - U.B.	10	40 -
	" Missions	127	5 -	1935 2 Mo. 4	- U.B.	10	40 -
				4 Mo. 5	U.B.	10	40 -
				3 Mo. 11	(Bank) Missions	7	5 -
			135 -				125 -
1936 6 Mo. 13	Journal - U.B. unders.	131	17 -	1936 1 Mo. 20	- U.B.	28	17 -
	- Missions	132	96 -	2 Mo. 10	- "Work most needed"	28	40 -
				3 Mo. 13	- "	30	60 -
				16	- Bobbs, Pelt - B. Box Missions	30	6
				4 Mo. 13	- "Work most needed"	32	80 -
					- auxiliary Missions	32	10 -
			113 -				113 -
1937 6 Mo. 21	Journal - U.B. 1936-37	135	85 -	1937 3 Mo. 29	cash - U.B.	34	80 -
					- Bobbs, Telegal - U.B.	34	5 -
							85 -
1938 6 Mo. 20	Journal - Missions	141	8 -	1937 4 Mo. 15	cash - P.T. Treasurer	34	8
	- dues. goffs	14	42		"Work most needed"	34	40
			50 -				48 -
1939 6 Mo. 20	Journal - U.B.	144	80 -	1938 2 Mo. 24	Cash U.B.	34	25
	Missions	145	8 -	4 Mo. 5	" "	34	6
	- Deficit. 1938-39	98		29	" "	36	56 -
				4 Mo. 14	(auxiliary) Treasurer	36	8
				6 Mo. 16	Miss. Society U.B.	34	3
			98 -				98 -
1940 6 Mo. 18	Journal: U.B. 1934-40	149	62 -	1939 6 Mo. 28	Cash: 38-39 Deficit	96	10 -
	: 1938-9 Deficit	116	12 50	1940 3 Mo. 29	: U.B.	118	62 -
				6 Mo 18	: (Union) 38-39 Def.	112	2 50
			74 50				74 50

Bills Receivable Account

				1934			
[illegible]	[illegible]	129	4	11 [illegible] 24	Cash	Received	4
[illegible]	[illegible]	131	2	1935 11 10. 5	Cash	Received	5 -
	[illegible]	132	5	1936 Unic 10		Edward Neg. A/C	2 -
			4				4 -
[illegible]	[illegible]	41	5	1934 [illegible] 4	Cash	Effect Bills Receivable	5

New B. Ford Mallaig

	Journal - U.B. under.	126	271 -	6 Mo. 25	Balance. prev. book, p. 238.			21
	Estate Hanbury	130	10 -		(Envy Plain. U.B. 4.00)			
	Elmina	131	10 -		(Mallaprivatt, U.B. 6.00)			
	Ram Allah	132	25 -		(Local U.B. 8.00)			
	E. Africa	133	10 -		(Local U.B. 4.00)			
					(W.M.S. Ram Allah 25.00)			
					E. "africa 10.00)			
					(E. Hanbury 10.00)			
					(Elmina 10.00)			
					("Mallaprivatt U.B. 11.00)			
				11 Mo. 27	Cash Mallaprivatt - U.B.			
					- New Bradford. U.B.			
					- Mallaprivatt. U.B.			
					- New Bradford. U.B			
					do			
				1935 4 Mo. 15	- Local - U.B.			
					- Mallaprivatt. U.B.			
					- Envy Plain U.B.			
					[illegible] U			
					- Local U.B.			
					- Mallaprivatt U.B.			
					- Local - U.B.			
					- do U.B.			
					[illegible] U.B.			
					- Local - U.B.			
					_Mallaprivatt. U.B.			
			226 -					321
1936 6 Mo 23	Journal U.B. under.	131	245 -	[illegible]	[illegible] - W.M.S. Ram Allah	20	25 -	
	- E. Africa	132	20 -		- "Estate Hanbury	21	10	
	- Elmina	132	10 -		- do E. Africa	21	10 -	
	- Ram Allah	133	25		- do Elmina	21	10	
	- Estate Hanbury	134	20 -		- Mallaprivatt, U.B.	21	10	
					- Local U.B.	20	5 -	
					- do U.B.	20	47 -	
					[illegible]	20	16 -	
				[illegible]	- Local U.B	22	8 -	
					Mallaprivatt U.B	22	9 -	
				1936 2 Mo. 25	- Local U.B	28	31 -	
	Forward		520		Forward		172	

New Bedford Meeting

	Balance		320 -		Balance		120 -
				4 6 2 10 24	Cash - Malta Prisoners U.B.	23	111
				6 Mo. 6	- Local		20
					- Miss Dora Sada Haidar		10 -
					- E. Africa	36	10 -
					- Long Plain U.B.	6	5 -
					- Accrington U.B.	16	24 -
					- Malta Prisoners U.B.	30	10 -
			320 -				320 -
1934 6 Mo. 21	Journal - U.B. 1936-39	135	245 -	1936 12 Mo. 8	Cash - (Local) U.B.	41	14
	- Mrs. gifts	136	20 -		- (Malta Prisoners) U.	43	53
				1934 4 Mo. 12	Cash - (Local) U.B.	34	43
					- E. Africa 10.00 x Sada Haidar 2.00 x	36	12
					(Malta Prisoners) U.B.	36	40 -
					(Long Plain) U.B.	36	10 -
					(Accrington) U.B.	36	14
				1936 12 Mo. 4	(Malta Prisoners) - Edith E. Braithwaite U.B.	41	1 -
				4	(Malta Prisoners) Effie Hillis U.B.	41	1 -
			265 -				265 -
1935 6 Mo. 19	Journal - U.B. 1937-38	140	154 -	1938 2 Mo. 26	Cash - (Local) U.B.	32	55 -
					Malta Prisoners "	42	20 -
					Accrington "	42	24
					Long Plain "	40	15 -
							154
1939 6 Mo 20	Journal U.B. 1938-39	44		1939 12 Mo. 84	Cash - (39-38) Malta Prisoners U.B.	84	14 -
	- Local		20 00		New Bedford "	84	5 -
	- Malta Prisoners	145	15 -		(38-39) Malta Prisoners U.B.	84	65 -
	Journal 1938-39				New Bedford "	84	24 -
	Local	144	1		U.B. Co. dep. U.B.	84	50
	Malta Prisoners	145	10 -	1939 5 Mo. 29	Cash - Effie Mary Hillis	84	1 -
	E. Africa	146	1 00		- " - Emmie E. Rawson	84	1 -
					- " " Miss Sada Haidar	84	1 -
					- " Miss Sophia Haidar	84	1 -
				6 Mo. 6	Cash - Effie Everett J. Rawson	84	1 -
					- " Wm. Azubah E. Hillis	84	1 -
				12	- " Miss M. Haidar	84	1 -
				14	- " Miss M. Haidar	84	1
					- M.B. Edith E. Braithwaite	84	1 50
			125 -				125 -

New Bradford Bldg

1940				1939					
6 Mo. 18	Interest: U.B. 34-40 (Excess)	149	6	35	4 Mo. 24	Cash: 38-34 Deficit - Interest	46	7	-
	do (Valuation)	149	56	-	10 Mo. 6	: (Excess) 38-34 - -	100	4	-
	: 1938-9 Deficit	112	41	-		: Valuation - 35 -	140	24	-
	(including Valuation 27.00)					: Accounts do	102	20	-
						: Long Island do	102	18	-
						: Valuation U.B.	102	56	-
						: (Excess) - U.B.	102	0	35
						: (Excess) Accrued Depr. 38-34 Deficit	112	3	-
			133	35				133	35

Annie Merkley

				1934			
	Journal - U.B. under.	126	25 -	11Mo. 27	Cash - U.B.	8	17 -
	- W. Indians	128	5 -		- W. Indians	8	5 -
				27	(O.E. Miller) U.B.	8	15 -
			30 -				37 -
				1935			
	Journal - U.B. under.	131	31	11Mo. 2	Cash - W. Indians	24	5 -
	W. Indians	132	5 -		O.E. Miller 15.00 Mabel Paige 5.00 U.B. Cash 11.00	24	31 -
				1936 5Mo. 23	- U.B.	30	5 -
			41 -				41 -
				1936			
	Journal - U.B. 1936-37	135	15 -	10Mo. 24	[illegible] U.B.	44	15 -
				27	[illegible] U.B.	44	10 -
				11Mo. 4	- Mabel Paige U.B.	44	5 -
							30 -
				1937			
	Journal - U.B. 1937-38	140	30 -	11Mo. 6	Cash - O.E. Miller 15. C.S. Fairbairn 9.2 E.W.	63	25 -
				12Mo. 6	- Mabel Paige U.B.	63	5 -
							30 -
				1938			
	Journal - U.B. 1938-39	144	30 -	12Mo. 29	Cash - O.E. Miller 15	74	15 -
					- [illegible] Fairbairn 15	74	15 -
							30 -
				1939			
	Journal U.B. 1939-40	149	30	12Mo. 12	Cash - (Loan) U.B.	104	30 -

Central Alumnae Meeting

				1934			
	General U.B. under	130		6 Mo. 25	Balance prev. book p. 260.	X	
					(a.C. Gifford)		
				11 Mo.	do	8	10
				1 Mo. 21	do U.B.	12	2 50
				3 Mo. 28	do U.B.		
				4 Mo.	do U.B.		10
					(a.C. Gifford)		
					do		1
1936				1935			
6 Mo. 30	Annual - U.B. under	131		9 Mo. 26	Each (a.C. Gifford) U.B.	20	
				12 Mo. 9	- do U.B.	24	6
				26	- Mary O. Faust U.B.	26	2
					Emily B. Horn U.B.	26	2 50
				1936 1 Mo. 27	- (Alice C. Gifford) U.B.	28	
					(Mrs. A. Gifford) U.B.	28	
					(Laura Baker) U.B.	28	
				3 Mo. 27	- U.B.	32	100
					- Arnold J. Gifford U.B.	32	10
				4 Mo. 13	- Alice C. Gifford U.B.	32	4
				5 Mo. 6	- (Alice C. Gifford) Overseer U.B. Holman	34	2
					- Cecilia & Priscilla Brinton U.B.	34	6
1936				1936			
6 Mo. 21	Annual U.B. 1936	140		11 Mo. 23	Each - A.C. Gifford U.B.	46	5 25
	- Mrs. Gifford			12 Mo. 7	- Dr. Frederick M. Brown U.B.	48	5 00
				9 Mo. 17	- Arnold C. Gifford U.B.	56	100
					- U.B.	56	
					- Sandwich Alice C. Gifford U.B.		
					- Helena Mc. Johnson Overseer		
				3 Mo. 8	- Alice C. Hoffman U.B.		
					- Paul & Lu[illegible] U.B.		4
				5 Mo. 24	Alice C. Gifford Clerk of Women's Yearly Meeting, Albany, Baltimore		4
				1936 11 Mo. 14	- William A. Gifford U.B.	116	1
1938				1937			
6 Mo. 20	Annual - U.B. 1937-38	140		11 Mo. 5	- Race Clerk.	66	
	missions	141		12 Mo. 13	- missions	68	
	- Mrs. Gifford				- U.B. (A.C. Gifford)		5 00
				1938 3 Mo. 26	- do	70	10
					- Missions	72	2 25
	Amount				Forward		34 25

North Dalmeville Meeting

1938					1938				
6 Mo. 20	Amount		172	45		Balance		17	25
					3 Mo. 28	Cash - U.B.	92	150	-
						- Paul & Sarah) U.B.	92	2	50
					4 Mo. 18	- U.B.	94	20	-
					25	- U.B.	94	5	-
								172	75
1939 6 Mo. 28	Income - U.B. 1938-39.	142	125	81	1938 10 Mo. 3	Cash (A.C. Gifford) U.B.	82	7	-
	- Deficit. 1938-39	24	7	40	1939 3 Mo 6	"	58	4	50
						(Virtue & Solomon) "	88		
						" (Laura Baker) "	88	2	50
						" (Wm. A. Gifford) "	88	2	-
						" (Paul & Sarah) "	88	2	50
						" (Mary O. Davis)	88		50
						[illegible]		5	
						" [illegible]			
						" [illegible]		46	
						[illegible]		10	
					4 Mo. 18	" A.L. Bowman Trust	90	11	
					[illegible]	" [illegible]		[illegible]	
			132	71				132	71
1940 6 Mo. 10	Income U.B. 1939-40	149	[illegible]		1939 6 Mo. 28	Cash: 39-40 Refund	95		10
	: U.B. 1939-40 Dues	150	5	-	4 Mo. 25	: do Virtue Gifford	98	1	-
	: 1938-9 Deficit	116	[illegible]	10	1940 5 Mo. 11	: Mary Kent U.B.	104	1	-
						: Alice C. Gifford U.B.	108	10	-
					20	: W.L. [illegible] U.B.	108	2	-
						: Paul Sarah - U.B.	108	1	
						: Mary Wells - U.B.	108	5	-
						: W. Dalmeville Trust Dues U.B.	108	50	
						: Albert Bowman U.B.	108	10	-
					4 Mo. 15	: Ruth A. Kelley - Dues Paid	108	5	-
						: Priscilla Bowman - U.B.	108	5	-
						: [illegible]	110	1	
			94	10				94	10

East Vassalboro Meeting

1935 6 Mo. 22	Journal - Missions	129	69	25	1934 6 Mo. 25	Balance, prev. Book, p		—
					11 Mo. 24	Cash - Missions -	8	64 25
						[illegible]	[illegible]	—
								69 25
1936 6 Mo. 23	Journal - Missions	132	70	-	1935 11 Mo. 25	Cash - Missions	24	70 -
1936 8 Mo. 21	Journal - Missions	136	70	-	1936 8 Mo. 14	Cash - J. M. Evans. Com.	40	10 -
	- Dan gifts	137	15	-	11 Mo. 16	Cash - Missionary Budget	64	70 -
					12 Mo. 19	Cash - Dorothy Cook & Dorothy Evans	50	5 -
			85	-				85 -
1938 6 Mo. 20	Journal - U. B. 1937-38	140	25	-	1937 11 Mo. 12	Cash - Missions	66	[illegible]
	[illegible]	[illegible]	[illegible]		1938 6 Mo. 25	- "Dorothy Cook"	72	25 -
			95					75 -
1939 6 Mo. 20	Journal - U. B. 1938-39	145	50	-	1938 9 Mo. 12	Cash - Missions	82	12 [illegible]
					1939 1 Mo. 3	" "	86	37 28
								50
1940 6 Mo. 18	Journal: Missions	149	45	05	1939 12 Mo. 26	Cash: Missions	104	45 05
	: 1938-9 Deficit	116	31	-	1940 6 Mo.	: 38-39 Def. Mulberry	112	29 -
						Rothnie as Philip Hazelboom	112	2 -
			76	05				76 05

Ledger Heading

1935 6 Mo. 22	Journal - U.B. under	126	113 -	1935 12 Mo. 9	Cash -	U.B.	8	63 -
				1935 4 Mo. 15	-	U.B.	12	50 -
								113 -
1936 2 Mo. 22	Journal - U.B. under	131	115 -	1935 8 Mo. 19	Cash	U.B	22	80 -
				1936 3 Mo. 23	-	U.B.		35 -
			115 -					115 -
1937 6 Mo. 21	Journal - U.B. 1936-37	135	125 -	1936 11 Mo. 16	Cash -	U.B.		60 -
	- drs. gift	134	36 30	12 Mo. 19	-	Pedrosa Church for Library Service	48	36 30
					-	U.B.	50	30 -
				1937 4 Mo. 1	-	U.B.	54	35 -
			161 30					161 30
1938 6 Mo. 30	Journal - U.B. 1937-38	140	120 -	8 Mo. 23	Cash -	U.B	62	50 -
				12 Mo. 30	-	U.B.	68	34 -
				1938 3 Mo. 30	-	U.B	74	36 -
								120 -
1939 6 Mo. 30	Journal - U.B. 1938-39	144	131 -	1938 8 Mo. 22	Cash	U.B.	80	36 -
				12 Mo. 24	-	U.B.	84	55 -
				1939 5 Mo. 8	-	U.B.	90	40 -
								131 -
1940 6 Mo. 28	Journal : U.B. 1939-40	149	104 85	1939 9 Mo. 12	Cash :	U.B.	100	35 -
				1940 1 Mo. 8	:	U.B.	104	44 85
				3 Mo. 25	:	U.B.	108	25 -
			104 85					104 85

Madison Barclay

	Journal - Rain Allen	129	12 25	1934 12 Mo. 31	Cash (Bibb, Feb) Rain Allen	8	12 25.
	Journal - U.B.	131	29 50	1936 3 Mo. 2	Cash - U.B.	30	29 50
	Journal U.B. 1936-37	133	30 -	10 Mo. 14	Cash - [illegible]	40	12 -
	- dues gifts	134	22 -	1937 3 Mo. 29	Cash - do	34	10 -
			~~7~~		Cash - U.B.	54	[illegible]
			43 -				43 -
	Journal [illegible]	140	25	1938 3 Mo. 25	Cash - B.J. - U.B.	32	25
	Journal. U.B. 1938-39	144	25 -	1939 3 Mo. 30	" - B.L. - U.B.	90	25
	Journal U.B. 1939-40	149	16 50	1940 4 Mo. 15	Cash - (B.L.) - U.B.	110	16 50

Pull-ed Printing

1935				1935			
6 Mo. 22	Journal - Fj. Nr. Erm. (Evang.)	128	15 -	1 Mo. 8	Cash - (E. L. Pearlen) Evang. Nr.	10	
1936	Journal - do	132	15 -	12 Mo. 16	- (E. L. Pearlen) do especially for A.B. salary	26	
1937	Journal - das gflo	135	30 -	1937 2 Mo. 11	Cash - (E. L. Pearlen) D. Nr. Evang. Erm.	58	
				5 Mo. 14	do especially for Journal -	58	15 -
							30 -
1939				1939			
6 Mo. 30	Journal - Fj. Nr. Erm.	145	30 -	3 Mo. 6	Cash (Elizabeth L. Pearlen) for J.a. Evang. salary	88	30 -
	- Deficit. 1938-39.	149	5 -	6 Mo. 29	- Depsit (Elizabeth L. Pearlen)	94	5 -
			35 -				35 -

Ursa Merkley

1935				1935				
6 Mo. 22	Journal - U.B. under.	136	35 -	1 Mo. 8	Cash - (Robin Hale) Missions	10		14
	- Missions	137	3 74		- (Ella M. Bailey) U.B.	10	1	
				21	- U.B.	10	36	
			38 74				42	74
1936				1935				
6 Mo. 23	Journal - U.B. under.	131	85 -	4 Mo. 24	Cash - (Ursa Hunteington) U.B.	20	5	-
	- Missions	132	4 54		- Sunday School (Birthday Box) Missions	20	1	54
				1936 1 Mo. 30	- P.A. Newton U.B.	28	12	
					- B.S. Birthday Box Missions	25	2	98
				2 Mo. 10	- Ella M. Bailey U.B.	28	10	-
				25	- Abbie C. Sargent	28	5	-
				4 Mo. 21	- Alfred Osborne	34	25	-
				5 Mo. 18	- Arthur C. Newton	36	25	
			89 54				84	74
1936				1936				
6 Mo. 21	Journal - U.B. 1936-37.	135	50 -	8 Mo. 3	Cash - (Ursa C. Huntington) U.B.	40	50	-
	- Missions	136	3 04		- P.P. B'day Box - Missions	40	1	04
				1934 2 Mo. 8 (18)	Cash - Ella M. Bailey, U.B.	52	10	-
					- P.P. B'day Box. Missions	52	1	39
				4 Mo. 1	- Alfred Osborne U.B.	56	20	
				26	- P.A. Newton. U.B.	56	1	
			53 04				53	04
1937				10 Mo. 13				
2 Mo. 10	Journal - U.B. 1937-38	140	5 -		Cash - Ursa Huntington U.B	66	5	-
	- Missions	141	1 82		- P.P. B'day Box. Missions	66	1	82
			6 82				6	82
1938				1939				
2 Mo. 10	Journal. U.B. 1938-39	144	35 -	2 Mo. 25	Cash - (Ella M. Bailey) U.B.	86	1	
	- Missions	145	2 14		" (Alfred Osborne) "	88	25	
	Balance -	X	10 -		" (P.P. B-d Box) Missions	88	3	14
				5 Mo. 8	" Missions	92	10	-
			47 14				47	14
1940				1939				
2 Mo. 15	Journal - U.B. 1939-40	149	10 -	6 Mo. 20	Balance	X	10	
	- Missions	149	19 24	1940 4 Mo. 16	Cash: Missions	110	4	62
				2 Mo. 28	: Alfred Osborne - U.B.	108	10	-
					: (P.P.) B-day Box - Missions	108	4	62
			29 24				29	24

Brownell Hall

				1935			
	[illegible]	116	25 -		[illegible]	76	25
	Journal A.B. [illegible]	121	25	1936 4 No. 29	Cash [illegible] A.B.	84	25 -
	Journal A.B. 1936-37	126	25	1937 4 No. 11	Cash A.B.	50	25
	Journal A.B. 1936-37	131	25	1938 3 No. 25	Cash [illegible] A.B.	42	25
1939	Journal A.B. 1938-39	136	25 -	1939 4 No. 24	Cash (A.M. Hussey) A.B.	90	25 -
1940	Journal A.B. 1939-40	141	[illegible]	1939 3 No. 25	Cash: A.M. Hussey) Deficit	96	25
	: 1938-9 Deficit	116	25	1940 4 No. 24	: (A.P. Hussey) A.B.	110	25 -
					: (J.A. Conley) A.B.	110	4
			54 -				54 -

Falkenwalde Kreisblatt-Zeitung

Emily M. Jones Legacies

1939				1939			
1 MO. 21	Cash - [illegible]	84	1,000 -	11 MO. 1	[illegible]		[illegible] -
6 MO. 20	Balance	X	514 50		[illegible]		
					for [illegible]		1,000 -
				1939 6 MO. 20	Journal - interest		1,500 -
						142	12 50
					Journal - interest	142	2 -
			1,514 50				1,514 50
1940 6 MO. 18	Journal: M. M. Missionary Soc.	148	14 50	1939 6 MO. 30	Balance		514 50
25	Balance:	X	525 -	1940 6 MO. 18	Journal: interest	148	25 -
			539 50				539 50
				1940 6 MO. 25	Balance:	X	525 -

Unrestricted Receipts

				1934				
	- Missions	127	50 -	1935				
	- Brainerd	128	10 -	3 Mo. 11	Cash	(D. E. Merrell) Missions		100
				28		(Lucia A. Merrell) U.B.		100
						(Mrs A. M. Swift) U.B.		100
						(Robt N. Taylor) U.B.		5
			265 25					265 25
1936				1936				
1 Mo. 1	Journal - U.B. Index	131	284	1 Mo. 17	Cash	- H.M. Examp Cents	28	25 -
	- Missions in Jamaica	132	25 -	2 Mo 10		- (Frances E. Merrell) U.B.	28	50 -
	- H.M. Examp Cents	133	4 -			- D.E. Merrell) Miss. in Jamaica	30	25 -
						- R.A. Merrell) U.B	30	75 -
						- U.B.	30	25
				4 Mo. 13		- U.B.	32	37 -
						- U.B.	32	10 -
				21		- W. Harrison H.M. Examp Cents	34	30 -
						- U.B.	34	100 -
			354 -					354
1936				1936				
6 Mo. 21	Journal - U.B. 1936-37	135	200 -	12 Mo 30		- A.W. Hawkins U.B	50	2 -
	- Ann. gifts -	136	30 -	1937 2 Mo. 8		- do	50	2 -
				3 Mo. 29		- Lucia A. Merrell	51	60 -
						- J. A. Henry's Work in H.M.	54	25 -
						- Frances E. Merrell	54	25
				4 Mo. 26		- U.B. 36-37	56	3 -
				5 Mo. 10		- U.B.	57	105
				14		- Eliz. Boyd Summerfield Missions in Africa	58	5
			230 -					230
1937				11 Mo. 26		- D.E. Merrell Missions	64	25
	- Missions	141	50 -	12 Mo. 24		- U.B	67	50
				1938 2 Mo. 25		- D.E. Merrell Missions	70	25
			100 -					100
				1938				
	Journal - U.B. 1938-39	144	227 50	4 Mo. 6	Cash	- (Alice M. Swift) U.B	78	75
	- Deficit. 1938-39	147	66 50	12 Mo. 24		" " (D.E. Merrell)	84	25
						" " (R.A. Merrell)	84	60
				1939 1 Mo. 3		" (A.W. Hawkins)	85	25
				2 Mo. 24		" (Robert H. Taylor)	88	5
				4 Mo. 14		" (A.W. Hawkins)	92	2 50
						" " (Mrs O. Pierce)	93	10
				5 Mo. 13			94	1
			294 00			Forward		228 50

Pioneer Academy

1939 6 Mo. 20	Forward, from p. 262		294 -	1939			
	Balance	X	90 -	5 Mo. 15			
					- U.B. William E. [illegible]		30 -
					- [illegible]		25 -
				29	- [illegible]		20
				6 Mo. [illegible]	- [illegible]		1 -
					- [illegible]		2 -
					- [illegible]		2 50
					- " Walter B. Bartlett	94	10 -
				16	- " Agnes H. Hemphill	94	4 -
					- U.B. 39-40 Mrs. Lucia A. Marler	94	40 -
			384				384
1940 6 Mo. 18	Journal - U.B. 39-40	149	[illegible]	1939	[illegible]		[illegible]
	U.B. 39-40 Bal. (Evangeline Mc.) J.A. Avery	150	20 -	28	Cash: 38-39 Deficit Rita Dimmick	98	1 -
	: 1938-9 Deficit	116	9 -		: do Elwin M. Bragg	98	2 -
				9 Mo. [illegible]	: [illegible]	98	2 -
25	Balance:	X	85 -	[illegible]	: Mildred Mooney do	98	2 -
				8 Mo. 14	: Andrew Karson do	100	2 -
				12 Mo. 12	: U.B.	104	25 -
				18	: R. A. Marler U.B.	104	50 -
				1940 1 Mo. 26	: Evang. Mt. H. J.A. Avery	106	25 -
				3 Mo. 26	: Bruner E. Miller U.B.	107	25 -
					: Ruth A. Miller U.B.	107	50 -
				4 Mo. 27	: Bernice E. Miller U.B.	110	50 -
				5 Mo. 4	: Robert H. Bruger U.B.	110	5 -
				24	: Wilhelmina E. Bruger U.B.	110	5 -
					: Wilma A. Weitzel U.B.	110	5 -
			384 -				384 -
				1940 6 Mo. 25	Balance	X	85 -

Unity Meeting

1935					1935			
Dec 31	Journal - U.B. under.	124	45	-	3M0.18	Cash	U.B.	45 -
1936					1936			
Dec 31	Journal - U.B. under	131	45	-	3M0.16	-	U.B. Loss A/c.	
						Surplus W. and Ins. Reserve		
						W. Farmery.	30	45 -
1936					1936			
Dec 31	Journal - U.B. 1936-37	135	20	-	3M0.29	Cash	U.B. Loss A/c. Farmery	20 -
1937					1937			
Dec 31	Journal U.B. 1937-38	147	20	-	3M0.25	-	U.B. Loss A/c. Farmery	20 -

Dunham Meeting

1934	Forward from p. 221	x	138	03		Forward from p. 221		161 50
6 Mo. 21	Balance		28	02	1934 6 Mo. 21	Cash - Afr. Industr. Assurance	58	4 55
			166	05				166 05
1935 6 Mo. 21	Premiums U.B. 1934-35	142	133	96	1934 6 Mo. 21	Balance		28 02
	- Dividends	141	29	21	9 Mo. 9	Cash - U.B.	60	9 50
	Balance	x	28	94		- "	62	3 40
						- Afr. Industr. Assurance	64	2 94	
						- U.B.	64	12 95
						Afr. [illegible]	64	1 64
					10 Mo. 12	- "	64	6 25
						Afr. [illegible]	64	3 14
					11 Mo. 26	- "	65	12 10
						Afr. [illegible]	66	4 48
						U.B.	66	9 30
						Afr. Ind. Assurance	66	4 01
					1935 1 Mo. 1	- "	70	10 95
						Afr. Ind. Assurance	70	1 64
					2 Mo. 1	- U.B.	70	13 95
						- Afr. Ind. Assurance	71	3 60
					2 Mo. 25	- "	72	6 50
						Afr. [illegible]	72	3 04
					5 Mo. 7	- U.B.	74	7 10
						- Afr. Ind. Assurance	74	2 41
						- U.B.	74	15 86
						Afr. Ind. Assurance	74	2 24
			160	10				160 10
1939 6 Mo. 20	Premiums - U.B. 1938-39	144	151	90	1935 6 Mo. 21	Balance	x	26 94
	- Dividends	143	8	50	4 Mo. 6	Cash - U.B.	78	5 05
	- Afr. Industr. Assurance	45	38	45		" - Afr. Ind. Assurance	78	3 51
	Balance	x	11	90	- 18	" - U.B.	80	9 30
					"	" - Afr. Ind. Assurance	80	2 05
					5 Mo. 21	" "	80	1 58
					22	" - U.B.	80	8 80
					11 Mo. 4	" - Afr. Ind. Assurance	82	3 [illegible]
						" - U.B.	82	[illegible]
						" (Cert.) Afr. Ind. Assurance	82	[illegible]
						" - U.B.	82	9 45
						(1936) Afr. Ind. Assurance	82	2 [illegible]
	Forward to p. 267		211	35		Forward to p. 264		[illegible]

Sunday School Society

					1935			
6 Mo. 11	Journal - U. Brown	129	52	87	12 Mo. 16	Cash - Bible School Penn Mts.	30	10
1936 6 Mo. 13	Journal - U.B. under.	131	52	87	1936 3 Mo. 4	- U.B.	70	52 87
	- Penn. Mts.	132	10	-				
			62	87				62 87
1937 6 Mo. 21	Journal - U.B. 1936-37	135	54	41	1936 12 Mo. 30	Cash - Bible School - Penn Dividend	50	10
	- don. gift	136	10	-	1937 3 Mo. 29	- Sunday Sch. Union Receipt	54	54 41
			64	41				64 41
1938 3 Mo. 30	Journal - U.B. 1937-38	140	66	72	1938 1 Mo. 10	Cash - (Bible Sch.) Dividend	70	10
	- Don. gift	141	10	-	3 Mo. 28	- U.B.	72	66 72
			76	72				76 72
1939 6 Mo. 20	Journal - U.B. 1938-39	144	54	41	1939 6 Mo. 14	Cash - U.B.	90	54 41
	Journal - Penn. Dividends	145	10	-	6 Mo. 22.	(Bible Sch.) Dividend	92	10 -
			64	41				64 41
1940 6 Mo. 17	Journal - U.B. 1939-40	149	64	13	1940 3 Mo. 30	Cash: U.B.	108	54 13
	: U.B. 1939-40 don	150	10	-	6 Mo. 10	: (B.S.) Dividend	110	10 -
			74	13				74 13

Dividend Register

1939 6Mo.20	Forward, exp. 105.		211	35	1938 11Mo.17	Accumulated Income	105	88	25
						Cash U.B.	84	1	-
					12Mo.24	" U.B.	84	8	10
						" Appr. Accumulated Income	84	6	34
					1939 1Mo.16	" U.B.	86	10	45
						" Appr. Accumulated Income	86		05
						" Dividends U.B.	86	14	47
					2Mo.20	" U.B.	88	3	05
						" Appr. Accumulated Income	88		50
					3Mo.29	" U.B.	91	4	86
						" Appr. Accumulated Income	90		21
					4Mo.14	" U.B.	90	11	40
						" Appr. Accumulated Income	9		10
						" Appropriated Surplus	90	3	50
					5Mo.15	" U.B.	92	12	45
						Appr. Accumulated Income	92	1	48
					6Mo.16	" " "	94		
						" U.B. 1939-40	94		
			211	35				211	35
1940 6Mo.18	Journal: U.B. 1939-40	149	109	02	1939 6Mo.20	Balance			
	: Dividends	149	10	65	28.	Cash: 38-39 Deficit	90	14	-
	: U.B. 39 40 adj.	150	31	02		: " -	96	12	28
	: Transmission (Dividend expense)	150	5	91		: Appr. Accumulated Income	90	1	84
	: 1938-9 Deficit	116	26	28	10Mo.23	: U.B.	102	12	50
						: Appr. Accumulated Income	102	1	45
						: U.B.	102	13	43
						: Appr. Accumulated Income	102	2	28
					11Mo. 4	: U.B.	102	11	93
						: Appr. Accumulated Income	102	2	38
					12Mo.12	: U.B.	104	4	44
						: Appr. Accumulated Income	104	5	35
					1940 1Mo.15	: U.B.	104	15	45
						: Appr. Accumulated Income	104	4	36
						: U.B. (adj?)	104	4	20
						: Appr. Accumulated Income	105	2	20
					3Mo.11	: U.B. (Est.)	105	6	02
						Appr. Accumulated Income	06	0	95
						: Dividends (Est.)	106	4	20
						: U.B.	106	5	15
			184	17		Balance p. 271		152	36

East Tallulah Lodge

1935				1935				
6 Mo. 22	Journal - U.B. Orders	127	34 -	5 Mo. 13	Cash (L.H. Kelly) U.B.	10	1	
					(A.V. King) U.B.	10	1	
					(John Ross) U.B.	10	1	
					(Ellen Ross) U.B.	10	1	
					(A.E. Ross) U.B.	10	1	
					(Edw. Court) U.B.	10	1	
1936				1935				
6 Mo. 23	Journal - U.B. Orders.	131	54 -	12 Mo. 30	Cash - (John Ross) U.B.	26	4	
	Balance	x	5 -		- (Ellen Ross) U.B.	26	1	
					- (annie E. Ross) U.B.	26	10	
				1936				
				3 Mo. 31	- (Edw. Court) U.B.	32	10	
					- (Alice V. King) U.B.	32	1	
					- (Nellie N. Kelly) U.B.	32	1	
				4 Mo. 21	- (Jamie W. Sears) U.B.	32	10	
					- (Ruth N. Brown) U.B.	32	1	
					- (Horace N. Armstrong U.B.)	32	1	
					- amt - Equity Mtg in Hiawassee	32	2	
				6 Mo. 20	- Amt Armstrong U.B. 36-37 Bond	38	5 -	
							54	
1934				1936				
6 Mo. 21	Journal - U.B. 1936-37	135	54 -	6 Mo. 23	Balance	x		
				12 Mo. 30	Cash - U.B. John Ross		6	
					- " Ellen Ross		6 -	
					- " annie E. Ross		10 -	
				4 Mo. 1	- "		30	
							54	
1936				1937				
6 Mo. 20	Journal - U.B. 1937-38.	140	35 -	12 Mo. 29	Cash - (A.E. Ross) U.B.	90	10 -	
					(Ellen Ross) U.B.	90	5 -	
					(John Ross) U.B.	90	5 -	
				1938				
				3 Mo. 31	- (Ruth N. Brown) U.B.	94	5 -	
				4 Mo. 18	- R.P. Hallowell 2nd U.B.	94	5 -	
							30	
1937				1938				
6 Mo. 25	Journal U.B. 1938-39	144	44	1 Mo. 2	Cash - (Ellen Ross) U.B.	85	15	
	Balance	x	10 -	3 Mo. 29	- (R.P. Hallowell 2nd) U.B.	90	10 -	
					- (Mrs. Ruth N. Brown) U.B.	90	5 -	
				2 Mo. 27	- (Alice V. King) U.B.	88	1 -	
					(Lillian Kusch) U.B.	88	1 -	
					(illegible) U.B.		1 -	
			54			Forward	48	

East Lancaster (Local) Meeting

1939 6 Mo. 20	Forward.		54	1939	Forward		42 -
	[illegible]	[illegible]		[illegible]	[illegible]		
							6
							4
							2
			54				54
1940 6 Mo 18	Journal: U.B. 1939-40	104	40 00	1940 6 Mo 30	Balance		10 -
				12 Mo. 26 1940	cash: John & Ellen Boos. U.B.	104	15 -
				2 Mo. 12	: A.P. Mallonee 2nd U.B.	106	5 -
				3 Mo. 30	: Ralph A. Hilbey. U.B.	108	10 -
					: Allen V. King	109	1 50
					: Rebecca A. [illegible]	110	1 -
					: Minnie E. [illegible]	111	5 -
			43 80				43 80

Private Ledger

1936 6MO.23	Journal - U.B. unders.	131	56 99	1935 12MO.16	Cash - (Sunday sch) U.B.	24	11	20
					- (Chas. M. Teague) U.B.	26	7	-
				1936 4MO.13	- U.B.	32	30	79
				5MO.11	- U.B.	34	8	-
			56 99				56	99
1937 6MO.21	Journal -	135	37 60	1936 9MO.23	Cash - U.B.	42	6	04
				1937 2MO.20	Cash - U.B.	52	19	[illegible]
				4MO.12	Cash - U.B.	56	12	-
							37	60
1938 6MO.20	Journal - U.B. 1937-38	140	52 27	1938 1MO.28	Cash - (B.S.) U.B.	70	11	17
	- dro. 9pMs	141	10 72	4MO.18	- (B.S.) Ramallah U.B.	74	10	72
						74	41	05
			62 99				63	94
1939 6MO.21	Journal - Missions	145	13 97	1939 2MO.4	Cash - (B.S.) Missions	86	9	39
				4MO.14	- - "	90	4	58
							13	97
1940 4MO.	Journal: U.B. 1939-40	149	22 -	1939 8MO.21	Cash: U.B.	100	7	-
	: Missions	149	23 11		: pr 38-39 Deficit	100	14	-
	: 1938-9 Deficit	116	14 -	12MO.26	: (B.S.) Ramallah birthday offg	104	13	39
					: Misy collections	104	10	72
				1940 4MO.15	: Dale & Jennie U.B.	110	5	-
					: C M Teague U.B.	110	10	-
			59 11				59	11

Durham Mattress

1940 6 Mo. 25	Forward, from p. 264		184	14	1940 6 Mo. 11	Forward, from p. 264		152	36
	Balance:	x	21	69		Cash: Retail Department	104	6	90
					29	U.B.	108	13	-
						: special spring: adjustments	108	10	65
						: Aft. Inducement discount	108	2	26
					6 Mo. 24	: U.B. (May)	112	9	52
						: Aft. Ins. premium	112	2	29
						: do (June)	112	2	46
						: U.B.	112	3	74
			205	83				205	83
					1940 6 Mo. 25	Balance	x	21	69

Miscellaneous Items

	Journal - A.B. under	137	24 -		Cash	A.B.	11	24 -
1937 Oct 1	Journal - A.B. under	135	10	1939 Jan 29.	Cash	A.B. (Alice N. Hoag)	54	20 -
1938 Jan 31	Journal - A.B. under	140	32	1938 Mch 11	Cash	A.B.	94	32 -
1939 Mch 31	Journal A.B. 1938-39	144	26 50	1939 Mch 29	"	(Alice N. Hoag, Trus.	93	26 50
1940 Mch 18	Journal: A.B. 1939-40	149	52 -	1940 Mch 30	Cash:	A.B.	108	52 -
	: 1938-4 Depos	116	11 -			: 38-39 Dep. (Alice N. Hoag)	112	11 -
			63 -					63 -

Treasurer's Quarterly Statement

1939				1940			
6 Mo. 21	Journal dues 9/11	134	30 -	5 Mo. 24	Cash - Young Friends Missionary Band -	58	30

Treasurer's Quarterly Statement

1939				1939			
9 Mo. 30	Journal Dividends	145	2 -	9 Mo. 29	Cash - Dividends -	85	2 -
1940							
6 Mo. 30	Journal: Dividends	149	9 20	11 Mo. 27	Cash: Dividends -	102	1 50
	: U.B. 1939-40 dues	150	1 30		: Retired Ministers & Missionaries	103	1 50
25	Balance:	X	1 -	1940 3 Mo. 11	: Missions	104	5 40
				4 Mo. 15	: Missionary Work	111	1 40
				6 Mo. 24	: "Foreign Missions"	112	1 -
			11 50				11 50
				1940 6 Mo. 25	Balance:	X	1 -

Middlebrook, Mrs. Wesley

1935							
	Journal U.B. [illegible]	[illegible]	50 -		Balance, prev. book, p 238 U.B.	x	10 -
					cash - U.B.	14	50 -
							60 -
1936				1936			
[illegible]	Journal - U.B. unders.	131	35 -	1 Mo. 21	cash - U.B.	34	35 -
[illegible]	Journal - U.B. 1936-37.	[illegible]	40 -	[illegible]	cash - U.B.	38	10 -
				1937 2 Mo. 21	cash - U.B. 36-37	78	30 -
							40 -
[illegible]	[illegible]	[illegible]	12 -	1938 8 Mo. 25	cash - U.B.	92	10 -
				4 Mo. 18	- U.B.	94	3 -
							13 -
1939							
[illegible]	Journal - U.B. 1938-39	144	5	8 Mo. 23	cash - (Wesley D. Pratt)	94	5 -
	Balance	x	10	1939 3 Mo. 15	- (Phyllis C. Hawkins)	92	10 -
			~~15~~				~~15~~ 10 -
			~~50~~				~~30~~ 30 -
1940							
6 Mo. 18	Journal: U.B. 1939-40	149	30	1939 8 Mo. 20	Balance	x	10 -
				1940 4 Mo. 24	cash: U.B.	110	10 -
							20 -

Providence Meeting

1936 6 Mo. 22	Journal - U. B. under - Providence	127	10 -	1936 5 Mo. 31	Cash - U. B. - Providence	125	10 -
		127	10 -			126	10 -
			20				20 -
1936 [illegible]	Journal - Bd. of D. Activities	132	5 -	1936 6 Mo. 1	Cash - Junior Y. M. Board	96	5 -
1937 6 Mo. 21	Journal - U. B. 1936-37	135	6 -	1936 11 Mo. 17	Cash - Anna Hoag Pond	44	1 -
				[illegible]	- Grace Prairie People, U. B.	48	5 -
							6 -
1938 5 Mo. 20	Journal - U. B. 1938-39	144	100	1938 7 Mo. 6	Cash - U. B.	49	100
	Journal - Office 1938-39	147	6	1939 6 Mo. 19	Cash - Office, 1938-39.	93	6
			106				106

Carnegie Meeting

1926 Dec. 27	Journal - U.B. main	131	300 -	1927 Jan. 1	Cash - U.B.	30	150 -
				1926 Dec. 6	- U.B.	36	150 -
							300 -
1927 Feb. 11	Journal dep. 9/15	167	150 -	1927 Feb. 21	Cash - M.M. Peace Cumberland	60	25 -
					- Education Mrs Kendall	60	21 25
					- Education Mrs January	60	21 25
					- Education Mrs April	60	21 25
					- W. Indians -	60	21 25
							150 -
1935 Dec. 20	Journal - U.B. 1935	199	15 -	11 Nov. 26	Cash (Cumberland Dau. Mrs)	48	15 -
1935 Dec. 30	Journal U.B. 1935 24	44	200 -	1936 2 Nov. 15		72	200 -
1940 Dec. 18	Journal U.B. 1939 49	49	100 -	1940 2 Nov. 26	Cash - U.B.		120 -

Muttrop Meeting

1936 6 Mo. 23.	Journal - U.B.	131	10 -	1936 4 Mo. 21	Cash - U.B.	4	10 -
				1936 11 Mo. 7	Cash [illegible]	41	1 -
1937 6 Mo. 21	Journal - U.B. 1936-37	135	16 -		[illegible]	41	1 -
	Balance		25 -	1937 4 Mo. 1	[illegible]	41	10 -
				5 Mo. 14	[illegible]		
					[illegible]	55	2 -
			41				41 -
[illegible]	[illegible]	141	7 50	1937 6 Mo. 21	Balance		25 -
	- drs. gifts	141	25 -	1938 4 Mo. 18	Cash - (Allen Jones)	44	7 50
			32 50				32 50
[illegible]	Journal - W. Indiana	145	2 05	1939 1 Mo. 16	[illegible]		
	[illegible]	147	2 -		School W. Indiana		2 05
				5 Mo. 29	Cash from Richard & Hawkins	47	1 -
				6 Mo. 16	- Elmer C. Bailey. Spec	94	1 -
			4 05				4 05
[illegible]	Journal: 1938-9 Spec.	116	44 10	1939 6 Mo. 28	Cash: 38.39 Sf. (Harris Scott)	90	1 -
					as (Effie M. Hoss)	96	1 -
					as (Chas. Bailey)	98	1 -
					as W. Ky. & Ohio	99	20
				4 Mo. 24	: Chas Bailey [illegible]	98	1 -
				10	: [illegible]	98	2 10
				9 Mo. 5	: C. A. Bailey [illegible]	100	2 -
				1940 6 Mo.	: [illegible]	112	34 -
			44 10				44 10

Mapleton Building

1938				1938			
6 Mo. 30	Journal - Dividends	141	4 -	5 Mo. 24	Journal - Cost of Lots	139	9 -
	H. M. Bowers	141	9 -	1937 12 Mo. 20	Cash - Dividends	68	4 -
			13 -				16 -
1937				1938			
6 Mo. 30	Journal - H. M. Bowers Acct	145	40 -	9 Mo. 26	Cash - H. M. Bowers Acct	102	30 -
	- Deficit 1938-39	147	9 60	1939 2 Mo. 13	- "	86	10 -
				5 Mo. 2	- "	90	10 -
				6 Mo. 16	- Depreciation Reserve Building	94	9 60
			49 60				49 60
1940				1939			
6 Mo. 18	Journal: U.S. 39-40: 60 Mos	150	30 -	8 Mo. 14	Cash: Lulla A. Bowers Estate	100	10 -
25	Balance:	x	10 -	12 Mo. 29	: (S.Y.) Evans Construction	100	10 -
				1940 2 Mo. 19	: (S.Y.) do	106	10 -
				6 Mo. 24	: (S.Y.) do	112	10 -
			40 -				40 -
				1940 6 Mo. 25	Balance:	x	10 -

Journal Journal Journal

1907				19			
6/10 21	Journal der gift.	106	10	6/10 10	Saldo Giro Volksbank	28	5 -
						29	5 -
							10

George W. Varney Deceased

" to be known as "George W. and Estella M. Varney fund, the interest to be used for [illegible]

	1939			
	7/10. 3	Cash:	98	500 -
	1940 6/10. 18	Income: interest	108	25 -
	25	Balance:	x	525 -

	Forward, from p. 193	x	2,960	08	Forward, from p. 193	x	24	17
	Cash - J.A.C. administration	51						
	" petty cash	51						
24	- " gas, coal, etc.	51						
	- " travelling	51						
	- " light, rent, telephone	51						
	[illegible]	51	160					
	- Victoria M. Robbins, Treas.	51						
	- Alice B. Bradham, Treas.	51						
	- Josephine H. Carr	51						
2[illegible]0. 6.	- [illegible]	51						
25.	- James A. Emery	52	100					
	- Victoria M. Robbins, Treas.	52						
	- Alice B. Bradham, Treas.	52						
	- Josephine H. Carr	52						
26	- J.A.C. - gas, coal, etc.	53	11	01				
	- " " groceries	53		50				
	- " travelling	53		60				
	" telephone	53		60				
	- " rent	53		14				
	- Mrs. [illegible]	53	23	10				
2[illegible]. 29	- James A. Emery	54	160					
	- Victoria M. Robbins, Treas.	54						
	- Alice B. Bradham, Treas.	54						
	- Josephine H. Carr	54						
30	- J.A.C. - automobile exp.	54	16	01				
	- " repairs, labor, parts	54	4	60				
	- " telephone	54		10				
	- " travelling	54		70				
	- Mrs. [illegible]	54		25				
	- Teller-Heads	54	6					
Nov. 26	- James A. Emery	55	160					
	- Victoria M. Robbins, Treas.	55	25					
	- Alice B. Bradham, Treas.	55	45					
	- Josephine H. Carr	55	6					
Dec. 10	- [illegible]	55	5					
20	- J.A.C. - gas, coal, groceries	54	20	10				
	- Repairs	54	4	30				
	Forward		4,612	84	Forward		24	17

1934	Forward.		4,210	88	1934	Forward.	214	19
5 Mo. 20	Cash [illegible]		4	[illegible]	6 Mo. 21	[illegible]	[illegible]	
	[illegible]		[illegible]	50		[illegible]	124	00
	[illegible]			65		- 4 x U.B. 1936-37	8,100	18
26	[illegible]		160	-		- drs gift bal.	[illegible]	
	[illegible]		[illegible]			- [illegible] 1935-36	[illegible]	96
	[illegible]		[illegible]			- g.m. of B. for M.C.	[illegible]	
	[illegible]		45			By Cash	583	34
			4,493	88			4,493	88
1934 6 Mo. 21	Balance.	✓	503	19	1934 4 Mo. 29	Cash - drawing a/c. 27.37	26	62
8 Mo. 29	Journal - [illegible]	109	0		8 Mo. 29	Journal - donation	124	
1935 3 Mo. 4	- cash [illegible]	109	4		1935 6 Mo. 14	Cash - donation proceeds to be used in connection with C. Parsons [illegible] Bank of Bengal [illegible]	40	-
1934 6 Mo. 20	Cash - [illegible]	111	160					
	- M.M. [illegible]	111	25					
	- A.B. [illegible]	109	45	-				
	- [illegible]	60	45	-				
4 Mo. 2	- [illegible] exp.	20			4 Mo. 18	Cash - Don. No. 4 - 50		
	[illegible]	68	16	45		[illegible]	20	94
	[illegible]	60	2	00	6 Mo. 30	Journal - U.B. 1907-35. 40 depn.	1,200	-
	[illegible]	63		05		- drs. gifts	150	09
	[illegible]	63	4	[illegible]		- g.m. of B. for M.C.	500	-
21	- [illegible]	60	100	-		- g.m. Cash [illegible]	1,891	99
	[illegible]	60	25	-		- do depn	11	70
	- A.B. [illegible]	60	50	-				
	- [illegible]	60	50	-				
8 Mo. 28	- [illegible]	60	160	-				
	- A.B. [illegible]	60	45	-				
	- [illegible]	60	45	-				
24	[illegible] exp. [illegible]	60	20	[illegible]			[illegible]	
	[illegible]	60	1	[illegible]				
	- [illegible]	60		[illegible]				
28	[illegible]	60	30					
	[illegible]	60	4	20				
31	[illegible]	60	2	90				
9 Mo. 20	[illegible]	60	160	-				
	- A.B. [illegible]	60	45	-				
	- [illegible]	60	45	-				
	- [illegible]	60	30	-				
	Balance		1,920	19		Balance	3,547	34

1934

	Вперед		1,720	19	Вперед	3544	39
12 VII. 11	Сахар - Песок 4к	63	24	00			
	- Рафинад	63	10	25			
	Ландрин	63	1	40			
	Карамель	63	1	00			
	Г. Н. [illegible]	62	30	-			
	- Д. Б. Вишневский	62	45	-			
	[illegible]	62	45	-			
	- [illegible]	61	100				
11 VII. 26	[illegible]	60	100	-			
	- [illegible]	61	45				
	[illegible]	47	45	-			
	- [illegible]	47	90	-			
12. VII.	1 д. 2 хр. - Сыр, [illegible]	24	65	65			
	- Карась	24	10	-			
	- Ландрин	24	1	50			
	- [illegible]	24	10	-			
	- [illegible]	24	1	50			
	- [illegible]	64		63			
	- [illegible]	47	100				
	- [illegible]	64	45				
	- [illegible]	64	45				
	- [illegible]	64	50	-			
Чёт 1 VII. 18	- [illegible]	41	12	60			
	- Ландрин	41		40			
	- [illegible]	41		24			
	- [illegible]	41	2	-			
	- Карась	41	1	55			
	- [illegible]	41		60			
	- [illegible]	41	3	60			
27	- [illegible]	41	100	-			
	[illegible]	41	45				
	- [illegible]	41	45	-			
	- [illegible]	41	20				
2 VII. 26	[illegible]	41	10	20			
2 VII. 26	- [illegible]	72	1	45			
	- [illegible]	72	2	45			
	[illegible]	72	14	00			
	Вперед		2,999	36	Вперед	3544	39

Journal Ledger Journal Cash

1935									
	Balance		2,944	32		Balance		2,547	37
2 Mo. 26	Cash - J. A. Bailey	40	100	-	1935 2 Mo. 27	Balance	x	682	28
	A. B. Bailey, Pr.	41	45						
	- J. W. Eaton	43	45						
	E. Anderson	44	30	-					
	- W. S. Cash	45	22	10					
3 Mo. 24	- W. [illegible]	46	4	50					
	E. P. Porter								
	J. S. Exp.								
	Store	47	11	05					
	Mrs.	48	2	45					
	[illegible]	49		54					
	[illegible]	50		63					
	1 doz. [illegible]	51	12	-					
	[illegible]	52	6	17					
25	J. A. [illegible]	40	100	-					
	A. B. [illegible] Pr.	41	45	-					
	J. W. Eaton	43	45	-					
	E. Anderson	44	30	-					
4 Mo. 25	- J. A. [illegible]	45	100	-					
	- A. B. [illegible] Pr.	45	45	-					
	- J. W. Eaton	43	45	-					
	- E. Anderson	44	30	-					
27	J. A. Exp. - [illegible]	45	2	10					
	- [illegible]	46	1	16					
	- [illegible]	45	2	45					
5 Mo. 25	- J. A. [illegible]	47	100	-					
	- A. B. [illegible]	41	45	-					
	- J. W. Eaton	43	45	-					
	E. Anderson	44	30	-					
6 Mo. 11	- J. A. [illegible]	44	22	69					
	Store								
	[illegible]	44	4	45					
	[illegible]	44	1	93					
	- [illegible]	44	15	-					
			4,229	65				4,229	65
1935 6 Mo. 20	Balance	x	682	28	1935 4 Mo. 1	Cash - Opening 6.23.38.		45	39
25	Cash - Service on W.O. Sandblast	44	50		6 Mo. 24	- returned from cancelled auto. ins.	82	5	08
	- James A. Bailey	44	100		1935 2 Mo. 28	- Virginia Pulp & Paper Co. for [illegible]	86	25	
	- A. B. Bailey, Trans.	44	-		5 Mo. 5	- Ex Bicentenary Co. Serv. No. 5. 50; Hose 52 Sa.	92	20	49
	- [illegible] W. Eaton	44	-		6 Mo. 20	Journal - A. B. 1935-39. 46 debt	146	1,000	
	Brought		952	28		Brought		1,096	46

Кредиторы Акционерного Общества

1938	Баланс.			1939			
6/10.25	Сальдо - Иван Никитович	79	30 -	6/10.20	Баланс. стр. 284		1,394 -
7/10.5	[illegible]	[illegible]	15 -		Данные - Ф.М.Ив. Фр.Н.Е.	140	530
25	Д.А.Ершов	81	160 -		- Ф.М.Ершов-дет.	[illegible]	[illegible]
	А.В.Данилович Вас.	[illegible]	45 -		Данные - Ф.М.Ершов	[illegible]	2,004 04
	[illegible]	[illegible]	45 -				1,171 49
	- Е.Никитин	81	30 -				
	Д.А.Ершов, стр.	[illegible]	35 39				
[illegible]	[illegible]	[illegible]	[illegible]				
[illegible]	- [illegible]	[illegible]	[illegible]				
[illegible]	- [illegible]	8[illegible]	[illegible]				
	[illegible]	[illegible]	[illegible]				
[illegible]

Yearly Monthly Complete Inventory

1897		Balance		3 30 00			
1 M 1	Sales	- cash	91	50 -			
		- excise tax	84	13 80			
		- license plates	84	13 34			
		- cash's license	84	2 -			
26		- J. A. Emery	84	[illegible] -			
		- Boston Ash Bitty	84	40			
		J. M. Carr	84	30 -			
		- E. Anderson	84	[illegible] -			
27		- Wear Bitty	84	12 -			
2 M 2		- J. L. [illegible]	84	160 -			
		- [illegible]	84	4 -			
		- J. M. Carr	84	30			
		E. Anderson	84	20			
27		[illegible]	84	12 -			
3 M 1		- player [illegible]	84	44 34			
28		- J. L. Emery	84	[illegible]			
		[illegible]	84	4 -			
		- J. M. Carr	84	30 -			
		- E. Anderson	84	30 -			
30		- Wear Bitty	91	12 -			
4 M 1		- Repairing auto	91	84 [illegible]			
12		- J. L. E. exp: [illegible]	91	[illegible]			
		- pumps [illegible]	91	[illegible]			
12		Repairing & tires sold	91	4 50			
28		- J. A. Emery	91	6			
		[illegible]	91	[illegible]			
		- J. M. Carr	91	30			
		- E. Anderson	91	20			
		- Wear Bitty	91	15 -			
		- Repair Repair Cash over	91	[illegible]			
5 M 1		- Automobile	91	84 90			
6		- Repair Repair Wear Bitty	91	6 -			
25		- J. A. Emery	93	100			
		- Boston Ash Bitty	93	40			
		J. M. Carr	93	30			
		- E. Anderson	93	30			
		- Wear Bitty	90	15			
		Balance		4 0 8 74	Balance		3 30 00

Yearly Meeting Financial Committee

	Broward, from p. 289		4,908	99	6 Mo. 30	Broward, from p. 289		3,940	48
	Cash - % automobile	95	29	23		Balance.	X	967	74
			4,938	22				4,938	22
	Balance	X	967	74	1939 1 Mo. 10	Cash: Wagner-Family M. Jones Bond.	98	8	54
24	Cash: James A. Berry	99	160	-	1940 1 Mo. 26	: do	106	14	42
	: Allen B. Bonham Bros.	99	45		6 Mo. 18	: Attorney 6 Mo. 22. '39	112	45	66
	: Josephine W. Carr	99	50			Journal: F. M. of B. for R.E.	116	500	-
	: Clara Henderson	99	30	-		: U.B. 1939-40 % exch	116	1,000	-
26	: J.A. Berry 1/20 - Res 29.04; prem. 60	99	89	04		: U.B. 1939-40 dues.	116	55	-
	: Mrs. M. Ely	99	15			: F. M. Bonham U.B. 39-40	114	1,854	38
1 Mo. 1	: % automobile	99	29	20		: do - 38-39 Refund	114	565	14
25	: James A. Berry -	99	160						
	: A.B. Bonham, Bros.	99	45						
	: Josephine W. Carr	99	50						
	: Clara Henderson	99	30	-					
	: Mary P. Osborne Trees.	99	15						
Feb. 1	: % automobile -	99	29	23					
25	: James A. Berry	99	160	-					
	: A.B. Bonham, Bros.	99	45						
	: Josephine W. Carr	99	50						
	: Clara Henderson	99	30	-					
	: Mrs. M. Ely -	101	15	-					
1	: ins. of automobile	101	25	40					
	: J.A. Berry 1/20 exp. gas	101	20	35					
	gear plug	101		90					
	[illegible]	101		50					
	[illegible]	101		15					
	[illegible]	101		90					
1 Mo. 1	: % automobile	101	29	20					
12	: [illegible]	101	4	50					
25	: James A. Berry	101	160	-					
	: A.B. Bonham, Bros.	101	45						
	: Josephine W. Carr	101	50	-					
	: Clara Henderson	101	30	-					
Mar. 1	: Mrs. M. Ely -	101	15						
	: % automobile	101	29	23					
	: J.A. Berry exp. gas	101	22	90					
7	: Norman Conf. Letters	103	1	65					
	Balance forward		2,403	41		Balance forward		4,047	49

Yearly Monthly Consolidated Statement

1939							1940			
	Forward		2,403	41			Forward.		4044	49
10 No. 25	Cash: James A. Emery.	102	160	-	-					
	: Brown Ave Bldg	103	45	-	-					
	: Josephine M. Carr	103	50	-	-					
	: Elam Henderson	103	30	-	-					
	: Mear Bldg	103	15	-	-					
11 No. 1	: Hc automobile	103	29	25	-					
25	: James A. Emery	104	160	-	-					
	: Brown Ave Bldg	103	45	-	-					
	: Sapirsville Bldg	103	50	-	-					
	: Elam Henderson	103	30	-	-					
	: No. Mear Bldg	103	15	-	-					
12 No. 1	: Hc automobile	105	29	25	-					
11	: J.A. Emery, exp. gas. oil grease	105	4	35	-					
	[illegible]	105	24	-	-					
	[illegible]	15	4	50	-					
	[illegible]	105	1	50	-					
	[illegible]	105	1	40	-					
	car inspection	105	1	45	-					
	[illegible]	105	4	50	-					
23	: James A. Emery	105	160	-	-					
	: Brown Ave Bldg	105	45	-	-					
	: Sapirsville Bldg	105	60	-	-					
	: Elam Henderson	105	30	-	-					
26	: Mear Bldg	105	15	-	-					
1940 1 No. 2	: Hc automobile	105	29	25	-					
15	: Mis. Hc automobile	105	20	00	-					
25	: James A. Emery	105	160	-	-					
	: Brown Ave Bldg	105	45	-	-					
	: Sapirsville Bldg	105	50	-	-					
	: Elam Henderson	104	30	-	-					
	: Mear Bldg.	104	15	-	-					
2 No. 3	: Hc automobile	104	29	25	-					
10	: J.A. Emery, exp: gas. oil grease	104	26	18	-					
	: Ice Bags	104		90	-					
	: Telephone	104		45	-					
	: 1940 plates	104	14	-	-					
	: drivers license	104	2	-	-					
	Forward		3,864	93			Forward.		4044	49

Pearley Wesleyan Evangelistic Committee

1940								
2 No. 10	Forward.		3,864	40		Forward.	4,044	44
	Cash: Union Bank	104	9	90				
	: Miller Woods	104	6	-				
26	: J. A. Emery.	104	160	-				
	: Brookville Mtg.	104	45	-				
	: Sayersville Mtg.	104	50	-				
	: Elam Henderson	104	30	-				
	: Union Mtg	104	15	-				
3 No. 6	: Rec. from Bond Bd. Comm. re sale of Pearley M. Bldgs	104	23	31				
1	: Weyanda Pulpit	104	4	50				
25	(Veterans Relief Mtg) : Samuel Emery	104	160	-				
	: Brookville Mtg	104	45	-				
	: Sayersville Mtg	104	50	-				
	: Elam Henderson	104	30	-				
	: No. Union Mtg	104	15	-				
7 No. 15	: J. A. Emery, exp. re gas, organ	104	34	67				
	: Replevin	104	1	55				
	: Letters to Committee	111		63				
	: Toll bridge	111		30				
	: Repairs	111	3	85				
25	: James A. Emery	111	160	-				
	: Brookville Mtg	111	45	-				
	: Sayersville Mtg.	111	50	-				
	: No. Union Mtg -	111	15	-				
	: Elam Henderson	111	30	-				
5 No. 20	: James A. Emery	111	160	-				
	: Brookville Mtg.	111	45					
	: Elam Henderson	111	30	-				
	: Sayersville Mtg.	111	50	-				
	: No. Union Mtg -	111	15	-				
6 No. 4	: J. A. Emery, exp. gas	113	21	66				
	: Committee orders.	113		84				
18	Journal: Appreciation, 1938-9 visit	117	40	-	640.25	Balance:	x	1,206 38
			5,253	84				5,253 84
1940 Feb. 25	Balance:	x	1,206	38				

	1936				
	11 Mo. 14	Cemetery	- Lyra S. Wolcott	44	1
			- Sophia E. Hawkins	44	1
			- Ruth Hargrove	44	1
			- David Norwood, Dea.	44	1
			- A. Henry Stanley	44	1
			- Virginia Jones	44	1
			- Virginia C. Jones	44	1
			- Madeline J. Mitchell	44	1
			- Anna King Pond, Proc.	44	1
			- Andrew Hammond, Mystic	44	1
			- Elder Edgar Williams	44	1
			- Mrs. S. S. Edmunds, dr	44	1
			- Nellie J. Fisher	44	1
			- Sarah A. Rail, Wallingford	44	1
			- Emmie C. Rawson, dr	44	1
			- Mrs. A. Stafford, Falmouth	46	1
			- Ellen A. Weiderman	46	1
			- Lucidora J. Jones	46	1
			- Hessie N. Hazlow	46	1
			- L. M. Bivens	46	1
			- C. K. Hazard	46	1
			- J. Edwin Miller	46	1
			- Mrs. Nellie Clapp	46	1
		18	- Josephine H. Carr	46	1
			- Mrs. Albert Everett, Sr.	46	1
			- Rufus M. Jones	46	10
			- Oscar B. Stafford, Falmouth	46	1
			- M. E. Havens, Augusta	46	1
		23	- Allen C. Stafford	46	1
			- Mrs. Mrs. T. R. Hallowell	46	1
			- Walter H. Mitchell	46	1
			- Mrs. Anna W. Braithwaite, Lecturer	46	1
			- Mabel K. Wilson, Wallingford	46	1
			- James A. Cooley	46	1
	12 Mo. 4		Rosco[illegible]	47	1
			- Edith E. Page, Wallingford	47	1
			- Dorothea Bond, Lewiston	47	1
			- Barbara Pike	47	1
			Brought forward		53

Deficit, 1935-36

	1936			
		Balance		53 -
		cash - C.C. Heller	48	1 -
		Albert W. Barr Manchester	48	1 -
		[illegible]	[illegible]	1 -
		- Ella E. Jones, Olivia	48	1 -
		- Barry N. Crabbe	48	1 -
		- Mary W. Jones	48	5 -
		- Olivia Bro. Mills	48	[illegible]
		- A.C. Purdy	48	[illegible]
		- Fred A. Eastman, Canton	48	[illegible]
		- Mrs. Rev. Bruce M. Taylor, Upton	48	[illegible]
		- Mallen Goddard, Dorr Neck	48	1 -
		[illegible]	[illegible]	[illegible]
	19	- Alexis Krebs Mfg	48	19
		- E. Vassalboro, Sis Families	50	5 -
	10	- Providence Mfg -	50	46
		- P.O. Box 1380, Portland	60	1 -
		- W. B. Hanson	60	2 -
		- Ruth A. Douglas, Dorchester	60	2 -
		- Emmeline M. Hunton	60	[illegible]
		- Herbert B. Wood, Dec. Salem	50	10
		- Harold D. Thayer	50	1 -
		- Julia C. Weiss Salem	50	1 -
		- Emma & Virgilla Crab	50	[illegible]
		- Percy Holt Pres. Lawrence as	50	1 -
		- Mrs. Ella Bailey, No. Main	50	1 -
		- Anonymous, Dorchester	50	1 -
		- Byron E. Hueston	50	1 50
		- James E. Frazer	50	1 -
	10	- Dorchester Mfg -	50	10 -
		- Edith [illegible]	[illegible]	1
		- Mrs. [illegible] Virgilia	[illegible]	1 -
		- James & Mrs. Edwards, E.P.	52	[illegible]
		- Blanche & Carr, Dorchester	52	1
		- Wm. B. Jacobs Assoc.	52	5 -
		- Dr. Herbert Richardson	52	1 -
		- Henry D. Hines, M.D.	52	1 -
		- Joseph Koffee, Dearborn	52	[illegible]
		Brought forward		208 10

Receipts, 1934

1934				1934				
2 MO. 21	Journal	[illegible]	108	266 50	Brought forward,		207	50
				2 MO. 8	Cash - Mary A. Lamb	52	8	-
				24	- Samantha Doty	52	5	-
					- Annie Doty	52	6	-
					- Dorothy Smith, Westport	54	1	-
				26	- Nellie B. Dibble	52	2	-
				3 MO. 29	- Durham Mills	54	2	-
					- Windham Mills	54	10	-
				4 MO. 26	- Henrietta A. Sandeman, Smithport	56	1	-
					- A. Ella Celestia, Depew	56	1	-
					- Emma Cora, Depew	56	1	-
					- B. Harold Cobb, E. Aurora	56	5	-
				4 MO. 21	- G. G. Nat Nurs	60	25	-
							262	50
1934								
5 MO. 29	Journal	[illegible]	112	10 -	6 MO. 30	Marie Norton, East Pageville	60	1 -
					- Mr. & Mrs. Hyatt Bruce	60	2 -	
					8 MO. 16 - Negro Dr. Jennie Wilson, Olean	62	10 -	
				10 -			10 -	
					Brought forward, 1935-34			
					1939 6 MO. 30 Lyon Mills	144	92	50
					[illegible]	144	5	-
					[illegible]	144	1	
					[illegible]	144	2	
					[illegible]	144	1	-
					[illegible]	144	10	
					Pittsfield Mills	146	2	
					Hovendale Mills	147	10	50
					[illegible]	147	2	-
					Maple Grove Mills	147	4	50
					Lawrence Mills	147	10	-
					Akeis Mills	147	54	50
					Belmont Mills	148	44	10
					North Dansville Mills	149	2	-
					W. Belmont Mills	149	4	50
					E. Randolph Mills	149	2	-
					Brocton Mills	149	14	50
					Brought forward,		291	50

Willis Bridge Office, 1935-36

1939 6 Mo-3	Balance	✓	311		1939	Forward		491 50
					Journal	- New Bedford (Bros.)	107	1 50
						- Smithfield Auto	107	10 -
						- E. Providence Credit	107	6 -
						- Providence Reg	107	2 -
								311 00
1940 6 Mo. 18	Journal: J. M. Cummings	114	611 83		1939 6 Mo 30	Balance	✓	611 83
					1940 6 Mo. 18	Journal: E. Providence	116	30
						: Falmouth	116	5 -
						: Lynn	116	3 05
						: Boston	116	20 50
						: Newport	116	2 -
						: Individual	116	1 05
						: Smithfield Reg	116	3 -
						: Bristol	116	3 65
						: Providence	116	2 -
						: Augusta - Maine	116	4 -
						: Olneyville	116	2 -
						: Amesbury	116	12 50
						: New Bedford	116	1 -
					(including Falmouth - 2.34)	: W. Falmouth Reg	116	1 10
						: E. Weymouth	116	31 -
						: Brockton Reg	116	25 -
						: Worcester	116	9 -
						: Durham	116	26 25
						: Foxboro	116	14 -
						: No. Dartmouth	116	11 -
						: Millbury	116	4 10
			611 83					611 83

Trial Balance. 6 Mo. 25, 1940

Cash	154	1,512	31
Expense	159	84	91
Investments: Emergency Fund ... Merrimack Nat'l	162	112	50
Investments: Pittsfield N.H. mo. natl. fund	164	45	
J.M. of F. for N.C.	186	299	47
J.M. Evangelistic Committee	292	1,206	38
		3,291	07

Reserve	153	195	93
Committee on J.M.P. Dixon Fr.	144	125	34
Deer Years Mtg.	144	411	63
Pittsfield, N.H. Res. Repl.	148	90	75
J.M. Committee on Lab. Interest	184	66	06
J.M. Committee on Bible Sch.	199	45	94
Emergency Fund Int.	203	112	53
E. Lawrence Pittsfield Mtg.	209	6	95
Belmont Mtg	211	104	-
Lynn Mtg	213	16	25
Lawrence Mtg.	219	50	-
Weare Meet. Mtg.	223	25	-
Smithfield Mtg.	225	43	19
Sandwich Mtg.	227	35	-
Individual Subscriptions	228	485	-
E.M. Jones Legacy	261	525	-
Worcester Mtg.	263	15	-
Durham Mtg.	271	21	66
Sandwich Mtg. Mtg.	273	1	-
Maple Grove Mtg.	2?1	??	
J.W. Vannoy Legacy	280	525	-
		3,291	07

Trial Balance, 6 Mo. 20, 1939

Cash						
Expense						
Second Nat'l Bank of Bristol						
Yearly Mtg Committees						
Newton Druck Co.						
Y.M. of P. for N.C.						
[illegible]						

Trial Balance, 6 Mo. 30, 1937

Cash.	154	741	92	Reserve	153	194	63
Friend Mill Bank & Trust Co.	160	108	41	Ins. Co. of N. P. Dixon Jr.	192	292	84
Newton Trust Co.	164	120	54	J. M. Dickinson Real Est.	194	52	00
J. M. & D. for N. C.	181	414	00	J. M. Ins. Co. of Miss. Valley	196	189	05
J. M. Craig, Ins. Agt.	285	503	07	Emergency Fund for			
				Mill Rents & Mortgages	201	108	41
				J. M. Ins. Co. of Ins. Co. of Wash.	201	90	21
				Bd. of Dirs. Cal. Gross Equity	205	6	66
				Lynn Realty	207	11	05
				E. Pennington & Bro.	209	4	80
				Individual Subscriptions	214	615	-
				Laurier Realty	215	1000	-
				W. M. S. of J. M.	221	40	-
				Clinic Realty	224	10	-
				J. Mann Realty	225	20	00
				Whitten Realty	227	45	
		1,952	26			1,952	26

Trial Balance, 6 Mo. 30, 1938

Cash	154	2,102	17	Reserve	153	194	63
Friend Mill Bank & Trust Co.	162	110	04	Ins. Co. of N. P. Dixon Bros.	194	259	04
Newton Trust Co.	167	120	54	J. M. Dickinson Real Est.	195	150	76
J. M. & D. for N. C.	184	502	20	J. M. Ins. Co. of Cobb Valley	197	150	44
J. M. Craig, Ins. Agt.	324	622	25	Emergency Fund for	201	110	54
				J. M. Ins. Co. of Ins. Co. of Wash.	201	99	45
				Lynn Realty	207	22	50
				Individual Subscriptions	214	82	25
				Laurier Realty	215	125	-
				Mrs. J. M. Craig	220	25	-
				Individual Subscriptions	224	15	-
				Bd. of Dirs. Cal. Gross Equity	201	1,500	-
				J. Mann Realty	225	210	24
		3,021	00			3,543	00

Trial Balance. 6 Mo. 24, 1935

Cash	154	737	08	Reserve	153	[illegible]	
[illegible]	156	[illegible]		United Mid-pt. 24 35	160	[illegible]	
Penna Natl Bk & Trust	162	[illegible]		Loans	172	1,000	-
Fire Ins Mtg	164	500		Y.M. of P. for N.C.	180	[illegible]	
Y.M. Evang. Cmte	190	2,710	31	Y.M. Thrift Cmte	194	[illegible]	
				Emergency Fund &c.	200	[illegible]	
				[illegible]	202		
				Lynn Mtg.	206	[illegible]	
				Palmerville Mtg.	210	[illegible]	
				Boston Mtg.	214	[illegible]	
				Individual Subscriptions	216	42[illegible]	
				Durham Mtg.	220	[illegible]	
				Allens Neck Mtg	222	[illegible]	
				Perquimans Mtg	230	[illegible]	
				Augusta-Hallowell Mtg	232	[illegible]	
		[illegible]				[illegible]	

Trial Balance, 12 Mo 22, 1936

Cash	154	[illegible]	82	Reserve	153	[illegible]	
Securities	156	205	20	Committee on Y.M. Discipline	193	[illegible]	
Penna Natl Bk & Trust	162	[illegible]		Y.M. Religious Ed. Cmte	194	[illegible]	
Fidelity Trust Co.	164	[illegible]		Y.M. Cmte on Public Relations	198	[illegible]	
Y.M. Evangelistic Committee	192	[illegible]		Emergency Fund &c.,	200	[illegible]	
Y.M. of P. for N.C.	180	[illegible]		Cmte on Comm. Welfare	201	[illegible]	
				Western Emergency	202		
				Special Easter Offering	204	[illegible]	
				Lynn Mtg	206	[illegible]	
				E. Pasquotank Mtg.	208	[illegible]	
				Palmerville Mtg	210	[illegible]	
				Individual Subscriptions	214	[illegible]	
				Lawrence Mtg.	218	[illegible]	
				Durham Mtg.	221	[illegible]	
				Augusta-Hallowell Mtg.	232	[illegible]	
				East Pasquotank Mtg.	268	[illegible]	
		2,507	13			2,507	13